

Ontario. Legislative Assembly
SESSIONAL PAPERS.

(93)

VOL. XXVI.—PART I.

FOURTH SESSION, SEVENTH LEGISLATURE

OF THE

PROVINCE OF ONTARIO.

SESSION 1894.

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1894.

LIST OF SESSIONAL PAPERS

ARRANGED ALPHABETICALLY.

TITLE.	No.	REMARKS.
Accounts, Public	1	<i>Printed.</i>
Agricultural and Arts Board, grant to.....	113	<i>Not printed.</i>
Agricultural and Arts, Report.....	39	<i>Printed.</i>
Agricultural College, Report.....	32	"
do Report of Commission	33	"
do Commission and Evidence	124	<i>Not printed.</i>
do Cattle sale at.....	95	<i>Printed.</i>
do do names of cattle	97	<i>Not printed.</i>
Agricultural Societies, Analysis	103	"
Algonquin Park, Reports	22	<i>Printed.</i>
Appeal cases for argument.....	75	"
Aspinall, Joseph, liquor license to.....	114	<i>Not printed.</i>
Asylums, Report	26	<i>Printed.</i>
Awrey, N., Report on Chicago Exposition	98	"
Bee-Keepers' Association, Report	38	<i>Printed.</i>
Binder twine industry	80	"
Births, Marriages and Deaths, Report	11	"
Blind Institute, Report	30	"
Bonds and Securities	69	<i>Not printed.</i>
Bryce, charges against	127	"
Canadian Institute, Report	10	<i>Printed.</i>
Central Farmers' Institute, Report	36	"
Census Returns, Provincial	104	"
Central Prison Industries, sales.....	107	"
Children Neglected, Report	47	"
City and County Clerks, salaries	109	"
City and County Treasurers, salaries	108	"
Colonization Roads in Smith.....	83	<i>Not printed.</i>
Columbian Exposition, Report	98	<i>Printed.</i>
do Stockmen's payment	89	<i>Not printed.</i>
Commissions Royal, since Confederation.....	6	<i>Printed.</i>
Commutation allowances	52	"

TITLE.	No.	REMARKS.
County Councils, Reeves comprising in 1887 and 1892..	55	<i>Printed.</i>
do do 1893	85	"
Courts, cases before at Osgoode Hall	58	"
Crown Lands, Report.....	14	"
do amounts due on	53	"
Dairymen and Creameries, Report	34	<i>Printed.</i>
Davidson liquor license	91	<i>Not printed.</i>
Deaf and Dumb Institute, Report	31	<i>Printed.</i>
Disputed Territory, number of acres sold in, etc.	119	"
Division Courts, Report.....	16	"
do Rules, etc	118	<i>Not printed.</i>
Division Courts, fees of Clerks of.....	100	<i>Printed.</i>
Dorian charges against P. H. Bryce.....	127	<i>Not printed.</i>
Dufferin Registrar, fees for 1893	90	"
do do 1890-91.....	129	"
East Northumberland Registry Office, expenditures	96	<i>Printed.</i>
Education, Report	3	"
do Report of Commissioners in Prescott	4	"
do publication of book on Physiology	66	<i>Not printed.</i>
do Departmental Regulations.....	67	"
do appointment of S. B. Sinclair	68	"
do Public School grant apportionment	128	"
Elections, Returns	46	<i>Printed.</i>
Elgin House of Industry, Report	71	<i>Not printed.</i>
do Correspondence	94	"
Elgin License Commissioners	86	<i>Printed.</i>
Entomological Society, Report	35	"
Estimates	2	"
Factories Inspectors, Report	42	<i>Printed.</i>
Farmers' Institutes, Report	36	"
Fees enquiry, Commission	88	"
Fish and Game, Report	17	"
Free Libraries and Mechanics' Institutes.....	125	<i>Not printed.</i>
French language in Prescott and Russell.....	4	<i>Printed.</i>
Fruit-Growers' Association, Report	37	"
Game and Fish, Report	17	<i>Printed.</i>
Game Laws, correspondence	63	<i>Not printed.</i>
Gaols, Prisons and Reformatories, Report	27	<i>Printed.</i>
Goderich Police Magistrate.....	126	<i>Not printed.</i>
Government employees	43, 99	<i>Printed.</i>

TITLE.	No.	REMARKS.
Hamilton Beach lease.....	82	<i>Not printed.</i>
Hamilton, working of license law.....	78	<i>Printed.</i>
Hastings, Grand Jury Indictments in	60	<i>Not printed.</i>
Health Report.....	12	<i>Printed.</i>
Hospitals, Report	29	"
Immigration, Report	15	<i>Printed.</i>
Industries, Bureau of, Report	44	"
Inquests on vagrants	105	<i>Not printed.</i>
Insurance, Report	13	<i>Printed.</i>
do conditions of Fire policies	56	<i>Not printed.</i>
do Life Companies in Ontario.....	61	<i>Printed.</i>
Labour Laws, compilation	121	<i>Printed.</i>
Lands sold, amounts due on	53	"
Law Society, receipts and expenditures	101	"
Legal Offices, Report	24	"
Librarian, Report.....	48	<i>Not printed.</i>
Liquor License Law, Report.....	19	<i>Printed.</i>
do Commissioners, resignations	57	"
do to Mr. Scott, of Windsor	59	<i>Not printed.</i>
do law, working of in Hamilton.....	78	<i>Printed.</i>
do convictions in N. Ontario	84	<i>Not printed.</i>
do Commissioners in Elgin	86	<i>Printed.</i>
do to M. H. M. Davidson.....	91	<i>Not printed.</i>
do convictions in Dufferin	93	"
do to J. Aspinall	114	"
McDonald and McKee, correspondence.....	87	<i>Not printed</i>
McLaren, A., timber dues by.....	64	"
Magdalen Asylums, Report	28	<i>Printed.</i>
Maguire, F., appointment	120	<i>Not printed</i>
Maton inquest	110	"
Mechanics' Institutes and Free Libraries.....	125	"
Mines, Report	21	<i>Printed.</i>
Municipal Loan Fund collections	92	"
Municipal and School expenditure.....	111	"
Municipal taxation	117	"
Niagara Falls Park and River Railway Co'y. Financial Statement.....	72	<i>Printed.</i>

TITLE.	No.	REMARKS.
Official appointments	43	<i>Printed.</i>
do	99	"
Orphan Asylums, Report	28	"
Pacaud Auréle, dismissal of	102	<i>Not printed.</i>
Parliament Buildings, Waite correspondence	76	<i>Printed.</i>
Plebiscite Vote	70	"
Poultry and Pet Stock Association, Report	40	"
Prescott and Russell, French language in	4	"
Printing and Binding contract	45	"
Printing Paper contract	77	"
Public Accounts	1	"
Public Institutions, expenditure	62	"
Public School Grant, apportionment	128	<i>Not printed.</i>
Public Works, Report	20	<i>Printed.</i>
Queen Victoria Niagara Falls Park, Report	23	<i>Printed.</i>
Railway Aid Papers and Documents	115	<i>Printed.</i>
Refuge, Orphan and Magdalen Asylums	28	"
Registry Offices, Report	65	"
do instruments received, etc	106	"
do losses sustained	116	"
Royal Commissions issued	6	"
Russell Square, location of	112	"
School expenditure	111	<i>Printed.</i>
Scott, liquor license	59	<i>Not printed.</i>
Secretary and Registrar, Report	18	<i>Printed.</i>
Sheep and Swine Breeders', Report	41	"
Spicknell, Samuel	79	<i>Not printed.</i>
Statute distribution	49	"
do	50	"
Tavern and Shop Licenses, Report	19	<i>Printed.</i>
Timber dues by A. McLaren	64	<i>Not printed</i>
do berths sold	74	<i>Printed.</i>
do supply for Chisholm mill	81	<i>Not printed.</i>
do dues, names of persons indebted	130	"
do in Disputed Territory	119	<i>Printed.</i>
Titles, Report of Master	25	"
Toronto General Trusts Co'y., Report	73	<i>Not printed.</i>
Toronto University, Report	7	"

TITLE.	No.	REMARKS.
Toronto University, Finance, Medical Faculty	8	<i>Printed.</i>
do do do	9	"
do Biological Building	51	"
Travelling Dairy, places visited	54	<i>Not printed.</i>
Upper Canada College, Report	5	<i>Printed.</i>
Waite, R. A., correspondence	76	<i>Printed.</i>
White, J. B., charges against	123	<i>Not printed.</i>
Young, William, gratuity to	122	<i>Not printed.</i>

LIST OF SESSIONAL PAPERS.

Arranged in Numerical Order with their Titles at full length; the dates when Ordered and when presented to the Legislature; the name of the Member who moved the same, and whether Ordered to be Printed or not.

CONTENTS OF PART I.

- No. 1.. Public Accounts of the Province for the year 1893. Presented to the Legislature, 27th February, 1894. *Printed.*
- No. 2.. Estimates for the service of the Province until the Estimates of the year are finally passed. Presented to the Legislature, 16th February, 1894. *Not printed.* Estimates for the year 1894. Presented to the Legislature, 28th February, 1894. *Printed.* Estimates required for the service of the Province until the Estimates for the year are finally passed. Presented to the Legislature, 3rd April, 1894. *Not printed.* Estimates (Supplementary) for the year 1894. Presented to the Legislature, 27th April and 1st May, 1894. *Printed.*

CONTENTS OF PART II.

- No. 3.. Report of the Minister of Education for the year 1893, with the statistics of 1892. Presented to the Legislature, 6th March, 1894. *Printed.*
- No. 4.. Report of the Commissioners on Schools in the Counties of Prescott and Russell, in which the French language is taught, Presented to the Legislature, 16th February, 1894. *Printed.*
- No. 5.. Report of the Upper Canada College for the year ending 30th June, 1893. Presented to the Legislature, 19th February, 1894. *Printed.*
- No. 6.. Return to an Order of the House of the first day of April, 1892, for a Return shewing the number of Royal Commissions issued since Confederation, together with the date of the issue thereof, subjects inquired into, costs of each with names of Commissioners and amounts paid to each. Presented to the Legislature, 23rd February, 1894. Mr. Marter. *Printed.*
- No. 7.. Report of the Toronto University for the year 1892-93. Presented to the Legislature, 16th February, 1894. *Not printed.*
- No. 8.. Report of the Standing Committee on Finance, of the Toronto University, on the income and expenditure, 1893-94, of the Medical Faculty. Presented to the Legislature, 16th February, 1894. *Printed.*

No. 9.. Report of the Standing Committee of the University of Toronto, on Finance, for the year 1893-94. Presented to the Legislature, 16th February, 1894. *Printed.*

No. 10.. Report of the Canadian Institute for the year 1893. Presented to the Legislature, 3rd April, 1894. *Printed.*

CONTENTS OF PART III.

No. 11.. Report relating to the registration of Births, Marriages and Deaths for the year 1892. Presented to the Legislature, 15th March, 1894. *Printed.*

No. 12.. Report of the Provincial Board of Health for the year 1893. Presented to the Legislature, 24th April, 1894. *Printed.*

No. 13.. Report of the Inspector of Insurance and Registrar of Friendly Societies for the year 1893. Presented to the Legislature, 16th February, 1894. *Printed.*

CONTENTS OF PART IV.

No. 14.. Report of the Commissioner of Crown Lands for the year 1893. Presented to the Legislature, 14th March, 1894. *Printed.*

No. 15.. Report of the Department of Immigration for the year 1893. Presented to the Legislature, 15th March, 1894. *Printed.*

No. 16.. Report of the Inspector of Division Courts for the year 1893. Presented to the Legislature, 5th March, 1894. *Printed.*

No. 17.. Report of the Ontario Fish and Game Commission for the year 1893. Presented to the Legislature, 5th March, 1894. *Printed.*

No. 18.. Report of the Secretary and Registrar of the Province, for the year 1893. Presented to the Legislature, 19th April, 1894. *Printed.*

No. 19.. Report on the working of the Tavern and Shop License Acts, for the year 1893. Presented to the Legislature, 16th February, 1894. *Printed.*

No. 20.. Report of the Commissioner of Public Works for the year 1893. Presented to the Legislature, 7th March, 1894. *Printed.*

No. 21.. Report of the Bureau of Mines. Presented to the Legislature, 27th April, 1894. *Printed.*

No. 22.. Reports on the Algonquin National Park of Ontario, for the year 1893. Presented to the Legislature, 27th April, 1894. *Printed.*

No. 23.. Report of the Commissioners of the Queen Victoria Niagara Falls Park. for the year 1893. Presented to the Legislature, 26th March, 1894. *Printed.*

No. 24.. Report of the Inspector of Legal Offices for the year 1893. Presented to the Legislature, 28th March, 1894. *Printed.*

No. 25.. Report of the Master of Titles for the year 1893. Presented to the Legislature, 2nd April, 1894. *Printed.*

CONTENTS OF PART V.

No. 26.. Report upon the Lunatic and Idiot Asylums of the Province, for the year ending 30th September, 1893. Presented to the Legislature, 16th February, 1894. *Printed.*

No. 27.. Report upon the Common Gaols, Prisons and Reformatories of the Province, for the year ending 30th September, 1893. Presented to the Legislature, 3rd April, 1894. *Printed.*

No. 28.. Report upon the Houses of Refuge and Orphan and Magdalen Asylums of the Province, for the year ending 30th September, 1893. Presented to the Legislature, 16th February, 1894. *Printed.*

No. 29.. Report upon the Hospitals of the Province, for the year ending 30th September, 1893. Presented to the Legislature, 23rd February, 1894. *Printed.*

No. 30.. Report upon the Ontario Institution for the education of the Blind at Brantford, for the year ending 30th September, 1893. Presented to the Legislature, 16th February, 1894. *Printed.*

No. 31.. Report upon the Ontario Institution for the education of the Deaf and Dumb at Belleville, for the year ending 30th September, 1893. Presented to the Legislature, 16th February, 1894. *Printed.*

CONTENTS OF PART VI.

No. 32.. Report of the Ontario Agricultural College and of the Agricultural and Experimental Union, for the year 1893. Presented to the Legislature, 27th February, 1894. *Printed.*

No. 33.. Report of the Commission of Enquiry as to the Ontario Agricultural College and Experimental Farm. Presented to the Legislature, 3rd April, 1894. *Printed.*

No. 34.. Reports of the Dairymen's and Creameries' Association of Ontario, for the year 1893. Presented to the Legislature, 20th April, 1894. *Printed.*

CONTENTS OF PART VII.

No. 35.. Report of the Entomological Society for the year 1893. Presented to the Legislature, 16th February, 1894. *Printed.*

No. 36.. Report of the Farmers' Institutes for the year 1893. Presented to the Legislature, 17th April, 1894. *Printed.*

- No. 37.. Report of the Fruit Growers' Association of Ontario, for the year 1893. Presented to the Legislature, 20th April, 1894. *Printed.*
- No. 38.. Report of the Bee-Keepers' Association of Ontario, for the year 1893. Presented to the Legislature, 14th March, 1894. *Printed.*
- No. 39.. Report of the Agriculture and Arts Association, for the year 1893. Presented to the Legislature, 2nd March, 1894. *Printed.*
- No. 40.. Report of the Poultry Association of Ontario, for the year 1893. Presented to the Legislature, 2nd March, 1894. *Printed.*

CONTENTS OF PART VIII

- No. 41.. Report of the Sheep and Swine Breeders' Association of Ontario, for the year 1893. Presented to the Legislature, 17th April, 1894. *Printed.*
- No. 42.. Report of the Inspectors of Factories for the year 1893. Presented to the Legislature, 19th March, 1894. *Printed.*
- No. 43.. Return to Orders of the House of the tenth day of April and nineteenth day of May, 1893, and of the twenty-sixth day of February, 1894, respectively, for a Return of the names of all persons who, during the year 1871, held office under the Crown or were employed in, or in connection with any Department or branch of the Public Service, to whom or in respect of whose office or employment any salary or remuneration was paid out of the Consolidated Revenue Fund, or any special Fund applicable for the purpose, or by fees or otherwise, and whether the office or employment was permanent or temporary, together with a statement of the salary or remuneration attached to or payable in respect of each such office or employment, and the amount paid in the said year to each of such persons, and the date when each permanent office was created, and for a like Return for the year 1892; the several branches of the Public Services to which such Return relates to be classified therein as nearly as practicable as the same are classified in the Public Accounts. And a Return shewing in addition to, and as part of the Return, relating to the Public Service, ordered by the House on the tenth day of April last, the number of the letters written from each of the Departments of the Government of the Province during the years 1871 and 1892 respectively, relating exclusively to the Public Service, and distinguishing, as far as practicable, those written by the different branches of each Department. And giving also a statement from each of the Departments shewing comparatively the volume of business done in each Department during the said years 1871 and 1892, such statement to classify, so far as practicable, the business under general heads, and to set out the causes of increase or decrease under each head, and to specify the branches of the Public Service and the additions thereto, which have come into existence since the year 1871. And a Return shewing in addition to the information for the years 1871 and 1892, like information for the year 1873. Presented to the Legislature, 3rd April, 1894. Messieurs *Meredith, Davis and Balfour.* *Printed.*

- No. 44 .. Report of the Bureau of Industries for the Province, for the year 1893.
Presented to the Legislature, 17th April, 1894. *Printed.*

CONTENTS OF PART IX.

- No. 44 .. Report of the Bureau of Industries for the Province, for the year 1893.
Presented to the Legislature, 17th April, 1894. *Printed.*
- No. 45 .. Report on the Tenders for Departmental and Legislative Printing and Binding, with contract with Warwick Bros. and Rutter. Presented to the Legislature, 16th February, 1894. *Printed.*
- No. 46 .. Return from the Records of the several Elections to the Legislative Assembly, in the Electoral Districts of the North Riding of the County of Bruce: the East Riding of the County of Lambton, and the South Riding of the County of Lanark, since the General Election of 1890, shewing (1) the number of Votes polled for each Candidate in each Electoral District; (2) the majority whereby each successful candidate was returned; (3) the total number of Votes polled in each District; (4) the number of Votes remaining unpolled; (5) the number of names on the Voters' List in each District; (6) the number of Ballot Papers sent out and how disposed of in each Polling Sub-division; (7) the number of Tendered Ballots sent out; (8) the population of each District as shewn by the Census. Presented to the Legislature, 14th February and 9th March, 1894. *Printed.*
- No. 47 .. Report of work under the Neglected Children's Protection Act for the six months ending 31st December, 1893. Presented to the Legislature, 16th February, 1894. *Printed.*
- No. 48 .. Report of the Librarian on the state of the Library. Presented to the Legislature, 16th February, 1894. *Not printed.*
- No. 49 .. Statement as to the disposal of the Revised Statutes, 1887, for the year 1893. Presented to the Legislature, 16th February, 1894. *Not printed.*
- No. 50 .. Statement as to the disposal of the Sessional Statutes for the year 1893. Presented to the Legislature, 16th February, 1894. *Not printed.*
- No. 51 .. Return to an Order of the House of the twenty-fourth day of April, 1893, for a Return, giving the report of the Committee of the Senate of the University of Toronto appointed to enquire into the erection of the Biological Buildings, with the evidence upon which the said report is based; also, copies of all correspondence with the Government regarding the proposed Park Hospital, and all papers relating to the said Park Hospital, and all reports of any action taken in regard to the said Park Hospital scheme, or regarding any action which may have been or may be in contemplation by the Senate of the University of Toronto, the University Trustees or the Park Hospital Trustees; in connection with the lots leased to the Park Hospital Trustees; also copies of any correspondence with the Government having reference to matters bearing upon Medical Education in Ontario and the relation of the University of Toronto thereto. Presented to the Legislature, 19th February, 1894. Mr. Preston. *Printed.*

- No. 52 .. Return to an Address to His Honour the Lieutenant-Governor, of the twenty-eighth day of April, 1893, praying that he will cause to be laid before the House a Return, shewing as to what offices, or services, Orders in Council have been passed commuting the fees; the date of the Orders in Council; the amount of the commutation allowances, with a schedule or table shewing the amounts paid to each official in each year since the Order in Council was passed, and the amount received by the Province in each year from the fees of his office. Presented to the Legislature, 16th February, 1894. Mr. *Hudson*. *Printed*.
- No. 53 .. Supplementary Return to an Order of the House of the eleventh day of April, 1892, for a Return shewing by townships the amount remaining unpaid on the 31st December last on lands sold, of (1) Crown Lands, (2) Common School Lands, (3) Grammar School Lands, (4) Railway Lands, and the aggregate amount due in respect of each of the said classes of lands distinguishing the amounts due for principal and interest respectively. Presented to the Legislature, 16th February, 1894. Mr. *Meredith*. *Printed*.
- No. 54 .. Return to an Order of the House of the twenty-eighth day of April, 1893, for a Return shewing the number and names of places visited in the different electoral constituencies in the Province in each of the years 1891 and 1892 by the Travelling Dairy, the number of persons forming the staff of each Dairy, the salaries paid, the travelling and other expenses incurred, and the manner in which these travelling expenses were paid. Presented to the Legislature, 16th February, 1894. Mr. *Preston*. *Not printed*.
- No. 55 .. Return to an Order of the House of the fifth day of May, 1893, for a Return shewing the numbers of Reeves comprising the various County Councils of the Province in the years 1887 and 1892 respectively, together with the statement of the amount paid as indemnity and the assessment of each of the said Municipalities in each of the above mentioned years. Presented to the Legislature, 16th February, 1894. Mr. *Wood (Brant)*. *Printed*.
- No. 56 .. Return to an Order of the House of the twelfth day of May, 1893, for a Return shewing as to the conditions of policies ordinarily used by fire Insurance Companies in Ontario. Firstly—Companies using policies without conditions, or with conditions less than the statutory ones. Secondly—Those using statutory conditions only. Thirdly—Those imposing additional conditions to the statutory conditions, and the nature of such conditions. Presented to the Legislature, 16th February, 1894. Mr. *Monk*. *Not printed*.
- No. 57 .. Return to an Order of the House of the seventeenth day of May, 1893, for a Return shewing the number of resignations, dismissals and suspensions of License Commissioners and Inspectors for the years 1890-91 and '92. Also, copies of all papers and correspondence connected therewith, and instructions to special Agents, and names of Commissioners and Inspectors so dismissed or suspended, or who have resigned, and the causes of such resignation, dismissal or suspension. Presented to the Legislature, 16th February, 1894. Mr. *Ryerson*. *Printed*.

- No. 58 . . Return to an Order of the House of the nineteenth day of May, 1893, for a Return, so far as the facts appear from the papers filed, and the books in the office at Osgoode Hall, relating to the motions and other matters heard and disposed of from first day of November, 1892, to first day of May, 1893, by or before a Judge of the High Court, sitting in Court at Osgoode Hall, in the Chancery Division, and in the Queen's Bench and Common Pleas Divisions of the High Court respectively—exclusive of trials at sittings for trials. Such Return to shew and classify as far as practicable under general heads the nature of the various motions and proceedings in Single Court. Also, shewing which of them were unopposed and which of them were disposed of upon consent of parties. Also, shewing the style in short form, of the several actions, causes and matters, and in what counties the same respectively originated. Presented to the Legislature, 16th February, 1894. *Mr. Guthrie. Printed.*
- No. 59 . . Return to an Order of the House of the nineteenth day of May, 1893, for a Return of a copy of the application for and Petition against the granting of a Tavern or other liquor license to Mr. Scott, of the City of Windsor, together with copies of all correspondence, minutes, proceedings and papers relating thereto. Presented to the Legislature, 16th February, 1894. *Mr. White. Not printed.*
- No. 60 . . Return to an Order of the House of the nineteenth day of May, 1893, for a Return shewing how many indictments have been placed before the Grand Jury in the County of Hastings for the last six years; in how many cases were true Bills found; how many cases were there in which the parties charged were in the County at the time of preferring the indictments; in how many cases have the persons charged been brought back under extradition or otherwise, and what has been the cost to the County of Hastings. Presented to the Legislature, 16th February, 1894. *Mr. Hudson. Not printed.*
- No. 61 . . Return to an Order of the House of the twelfth day of May, 1893, for a Return shewing as to the names of Life Insurance Companies doing business in Ontario among the industrial classes and receiving premiums of one dollar or under, weekly, and shewing an unusual condition in the policies. Shewing also, the number and names, so far as ascertainable, of cases disputed or contested by such companies during the last two years and the amount involved. And the defences set up to such cases. Presented to the Legislature, 16th February, 1894. *Mr. Monk. Printed.*
- No. 62 . . Return to an Order of the House of the eleventh day of March, 1892, for a Return shewing, in monthly form, the Expenditure in the Public Institutions of the Province from the year 1883 to the year 1891, both inclusive. Presented to the Legislature, 22nd February, 1894. *Mr. H. E. Clarke, (Toronto). Printed.*
- No. 63 . . Return to an Order of the House of the twenty-eighth day of April, 1893, for a Return of copies of all correspondence between any

member of the Government and any other person or persons respecting prosecutions under the Game Laws in the Counties of Lennox and Addington, and for copies of returns of all convictions for offences under the Game Laws in said Counties since the 1st July, 1892. Presented to the Legislature, 22nd February, 1894. *Mr. Reid. Not printed.*

- No. 64 .. Return to an Order of the House of the twelfth day of April, 1893, for a Return shewing the amount due in the year 1889, by Alexander McLaren, for dues on timber cut on the berth in the Township of Wilberforce, of which he was licensee and of the amount accepted in payment of his indebtedness and of copies of all correspondence with reference to such indebtedness, and the settlement of it and of all reports by an officer of the Department in reference thereto, and as to the quantity of timber cut by the licensee and as to the value of the license. Presented to the Legislature, 23rd February, 1894. *Mr. Miscampbell. Not printed.*
- No. 65 .. Report of the Inspector of Registry Offices for the year 1893, together with a statement of the Returns of the Fees and Emoluments of the Registrars of Ontario for the same year. Presented to the Legislature, 26th February, 1894. *Printed.*
- No. 66 .. Copy of an Order in Council approving of an Agreement with the Methodist Book Room and Publishing House, Toronto, respecting the publication of the Public School Text Book on Physiology and Temperance. Presented to the Legislature, 26th February, 1894. *Not printed.*
- No. 67 .. Copy of a Minute of the Department of Education approving of certain Regulations of the Department. Presented to the Legislature, 26th February, 1894. *Not printed.*
- No. 68 .. Copy of an Order in Council appointing Samuel B. Sinclair, B.A., Vice-Principal of the Provincial Normal School at Ottawa. Presented to the Legislature, 26th February, 1894. *Not printed.*
- No. 69 .. Detailed Statement of all Bonds and Securities recorded in the Provincial Registrar's Office since the last Return submitted to the Legislature, and made in accordance with the provisions of R.S.O., Cap. 15, Sec. 23. Presented to the Legislature, 26th February, 1894. *Not printed.*
- No. 70 .. Return to an Order of the House of the twenty-seventh day of February, 1894, for a Return, from the Records of the Votes cast "yes" and "no" on the question of Prohibition on 1st January last under 56 Vict. Cap. 41, showing (1) The number of male votes polled in each Municipality; (2) The number of female votes so polled; (3) The total votes cast; (4) The male and female and total majorities; (5) The number of males and females voting; (6) The number of male and female votes on voters' lists, and number of such votes unpolled; (7) The number of spoiled and rejected ballots; and a further Return showing in detail; (8) The male votes cast in each

electoral district of the Province; (9) The majorities "yes" and "no" in each such electoral district, and the total numbers of male votes cast; (10) The total male votes on voters' lists and unpolled, and (11) A statement of votes polled at the general election for the Legislative Assembly in 1890, with the total votes on voters' lists and unpolled at such election. Presented to the Legislature, 28th February, 1894. Mr. McKay (*Oxford.*) *Printed.*

CONTENTS OF PART X.

- No. 71.. Report of the Inspector of the House of Industry and Refuge of the County of Elgin. Presented to the Legislature, 28th February, 1894. *Not printed.*
- No. 72.. Report of the Directors of the Niagara Falls Park and River Railway Company, with the Financial Statement for the year 1893. Presented to the Legislature, 28th February, 1894. *Printed.*
- No. 73.. Statement of the affairs of the Toronto General Trusts Company for the year 1893. Presented to the Legislature, 1st March, 1894. *Not printed.*
- No. 74.. Return to an Order of the House of the twelfth day of April, 1893, for a Return of all timber berths which have been sold or disposed of which were not under license in the year 1889, and a like Return for each of the years 1890, 1891 and 1892. Presented to the Legislature, 5th March, 1894. Mr. Meredith. *Printed.*
- No. 75.. Return to an Order of the House of the seventh day of March, 1894, for a Return of the number of cases now standing for argument in the Court of Appeal, and the number which were standing for argument on the first days of January, 1890, 1891, 1892, 1893 and 1894. Presented to the Legislature, 13th and 26th March, 1894. Mr. Meredith. *Printed.*
- No. 76.. Correspondence, letters and accounts in connection with the employment of Mr. R. A. Waite as Architect of the new Parliament and Departmental Buildings, and the claim made by him in respect of his services as such Architect. Presented to the Legislature, 15th March, 1894. *Printed.*
- No. 77.. Contract with Messieurs Barber Bros. for the supply of Printing Paper for the five years ending 31st December, 1898. Presented to the Legislature, 19th March, 1894. *Printed.*
- No. 78.. Return to an Order of the House of the twenty-third day of February, 1894, for a Return of a copy of the report made to the Government in 1893, by Mr. J. K. Stewart, Provincial Inspector of Licenses, respecting the operation of the License Law in the City of Hamilton, and the accommodation provided by the places licensed in the city. Presented to the Legislature, 19th March, 1894. Mr. Clarke (*Toronto.*) *Printed.*

- No. 79.. Return to an Order of the House of the twenty-third day of February, 1894, for a Return of copies of all correspondence and reports with regard to the application or claim of Samuel Spicknell, formerly an employee in the Insane Asylum at London, for a gratuity or allowance, on his ceasing to be employed in the Public Service of the Province. Presented to the Legislature, 19th March, 1894. Mr. *Meredith*. *Not printed*.
- No. 80.. Return to an Order of the House of the seventh day of March, 1894, for a Return shewing the amounts expended in connection with the Provincial binder twine industry, (1) for buildings, (2) for machinery, (3) for materials, up to 30th September, 1893, (4) for labour and superintendence, with the names of foreman or superintendents employed and the wages or salary paid to each of them up to 30th September, 1893; and showing also, (1) the total output of twine in quantity and the amounts realized therefrom, giving the names from whom the same were received and the dates of the receipt of each sum prior to 30th September, 1893; (2) the total quantity of twine on hand; (3) the total quantity of material on hand on 30th September, 1893; (4) the amounts (if any) remaining unpaid by the purchasers, with names of the persons by whom the same are payable; (5) the names of the agents employed for the sale or disposal of the twine, and the remuneration paid or payable to each of them; (6) and a statement of the number of prisoners employed in connection with the industry and of the time during which they were employed. Presented to the Legislature, 28th March, 1894. Mr. *Preston*. *Printed*.
- No. 81.. Return to an Order of the House of the twenty-eighth day of February, 1894, for a Return of copies of all correspondence in connection with an application for a supply of timber for a local saw mill in the Township of Tyendenaga, in the County of Hastings, by Mr. Fraser Chisholm, of the said township. Presented to the Legislature, 29th March, 1894. Mr. *Wood (Hastings)*. *Not printed*.
- No. 82.. Return to an Order of the House of the twelfth day of March, 1894, for a Return shewing to whom the Island at Hamilton Beach is leased; the terms of the lease; the amount of annual rental; how the lease was obtained, whether by public auction or private arrangement. Presented to the Legislature, 29th March, 1894. Mr. *Ryerson*. *Not printed*.
- No. 83.. Return to an Order of the House of the fourteenth day of March, 1894, for a Return of all moneys paid by the Government for Colonization Roads in the Township of Smith, in the County of Peterborough for the years 1890-91-92-93. Presented to the Legislature, 29th March, 1894. Mr. *Willoughby*. *Not printed*.
- No. 84.. Return to an Order of the House of the nineteenth day of March, 1894, for a Return of all convictions under the Liquor License Act in the Riding of North Ontario during the year 1893. Also, shewing all moneys paid to the License Inspector for salary and expenses during the same year, distinguishing the amounts paid for salary and the

amounts paid for expenses. Also, of the particulars of any fines which may have been remitted during the same year. Also, the gross amount of money received by the Inspector, in his official capacity, during the same year, and a detailed statement of the amounts disbursed by him during the same time, shewing to whom and for what purposes they were paid. Presented to the Legislature, 29th March, 1894. *Mr. Glendinning. Not printed.*

- No. 85. . Return to an Order of the House of the seventh day of March, 1894, for a Return of the number of Reeves and Deputy-Reeves comprising the several County Councils of the Province for the year 1893. Presented to the Legislature, 12th April, 1894. *Mr. McKechnie. Printed.*
- No. 86. . Return to an Order of the House of the twenty-eighth day of March 1894, for a Return giving a copy of the Report of Mr. Stewart, Provincial License Inspector, as to the charge that certain License Commissioners in the County of Elgin were owners of licensed premises, and that licenses were refused certain parties on political grounds. Presented to the Legislature, 2nd April, 1894. *Mr. McColl. Printed.*
- No. 87. . Return to an Order of the House of the twenty-first day of March last for a Return of copies of all correspondence, commission report and all other documents and papers relating to certain charges made by Robert McDonald against Detective Thomas McKee, of the City of Windsor, and of the disposition of the matter. Presented to the Legislature, 2nd April, 1894. *Mr. White. Not printed.*
- No. 88. . Copy of the Commission issued to the Honourable T. A. Boyd and others to enquire into and to collect and report to the Lieutenant-Governor upon the facts bearing on the various views which have been expressed with respect to the mode of remunerating and appointing certain Provincial Officials, now paid by fees, including the practice and experience of other countries. Presented to the Legislature, 5th April, 1894. *Printed.*
- No. 89. . Return to an Order of the House of the twenty-eighth day of March, 1894, for a Return shewing what system of payment the Government adopted in dealing with stockmen at the Columbian Exposition. The amount each owner received for fares, maintenance, caretaking or for any other purpose, distinguishing each amount and giving the name of each owner. Presented to the Legislature, 5th April, 1894. *Mr. McKay (Victoria.) Not printed.*
- No. 90. . Return to an Order of the House of the thirtieth day of March last, for a Return of a detailed statement for 1893 of all fees and emoluments of the Registrars of Deeds for the County of Dufferin in connection with his office. Presented to the Legislature, 5th April, 1894. *Mr. Barr (Dufferin.) Not printed.*
- No. 91. . Return to an Order of the House of the fourteenth day of March, 1894, for a Return of copies of all correspondence between Mrs. M. H. M.

Davidson and the Government, or any officer thereof, relating to her application for a license in the years 1892 and 1893, for the Albion Hotel, in the Village of Shannonville. Presented to the Legislature, 6th April, 1894. Mr. *Hudson*. *Not printed*.

- No. 92 .. Return to an Order of the House of the twenty-sixth day of March, 1894, for a Return shewing amount collected on account of the Municipal Loan Fund from Confederation until 31st December, 1871. Also, collections on account of Crown, Clergy, Common School, Grammar and Mining Lands in the same period, and collections on same lands in the four years ending 31st December, 1893. Shewing, also, collections on account of Municipal Loan Fund in 1872. Presented to the Legislature, 11th April, 1894. Mr. *Gibson (Huron)*. *Printed*.
- No. 93 .. Return to an Order of the House of the thirtieth day of March, 1894, for a Return of all convictions under the Liquor License Act in the County of Dufferin during the years 1892 and 1893. Also, of all moneys paid to the License Inspector for salary and expenses, giving the amount paid for salary and expenses separately. Also, the particulars of all fines that may have been remitted. Also, the gross amount of money received by the Inspector during the said term, and a detailed statement of the amounts disbursed by him during the said time, shewing to whom and for what such disbursements were made. Presented to the Legislature, 12th April, 1894. Mr. *Barr (Dufferin)*. *Not printed*.
- No. 94 .. Return to an Order of the House of the fourth day of April 1894, for a Return of copies of all correspondence between the Council of the County of Elgin and the Government with regard to an increased grant to the County, under the provisions of the Act respecting the establishment of Houses of Industry. Presented to the Legislature, 12th April, 1894. Mr. *McColl*. *Not printed*.
- No. 95 .. Return to an Order of the House of the first day of March, 1894, for a Return shewing (1) the advertisements for the sale of the cattle offered for sale at the Agricultural College in December last : (2) the conditions of sale ; (3) a list of the names of the purchasers and the prices paid for the animals sold ; (4) a list of the animals of which the purchasers refused to complete the sale ; (5) a statement of the animals sold and afterwards returned ; (6) a list of the animals in respect of which the test for tuberculosis was applied, and statement of the result in each case. Presented to the Legislature, 13th April, 1894. Mr. *McColl*. *Printed*.
- No. 96 .. Return to an Order of the House of the ninth day of March, 1894, for a Return giving an itemized statement of all expenditures and disbursements in connection with East Northumberland Registry Office for the years 1891, 1892 and 1893, shewing the number of employees, the name of each employee and the period in each year during which he or she was employed. Presented to the Legislature, 13th April, 1894. Mr. *Willoughby*. *Printed*.

- No. 97 .. Return to an Order of the House of the twenty-first day of March last for a Return giving the name of the Dam of each Calf offered for sale from the Ontario Experimental Farm and Dairy in the year 1893, and where such Dam was purchased. Presented to the Legislature, 13th April, 1894. Mr. *Ryerson*. *Not printed*.
- No. 98 .. Report of N. Awrey, Esquire, M.P.P., as Ontario Commissioner to the World's Columbian Exposition, 1893. Presented to the Legislature, 17th April, 1894. *Printed*.
- No. 99 .. Return to an Order of the House of the twenty-sixth day of February, 1894, for a Return shewing the number of persons employed, temporarily or permanently, by the Government in the service of the Province on the 31st December, 1893, together with their names, ages, nationality, religion, salary, occupation, place of residence and date of appointment; but not including mechanics, artisans, laborers or like employees whose engagement or employment was of a merely temporary character. Also, a similar Return as to all Sessional Clerks employed during the Sessions of 1893 and 1894. Presented to the Legislature, 17th April, 1894. Mr. *Balfour*. *Printed*.
- No. 100.. Return to an Order of the House of the sixteenth day of March, 1894, for a Return shewing the gross fees or emoluments of each Division Court Clerk and Bailiff in the Province for the year 1893; the net emoluments of such clerks as have paid any sum to the Provincial Treasurer in pursuance of Chapter 17, 55 Victoria, intituled, "An Act respecting the Fees of certain Public Officers." Also, the several amounts paid, or to be paid, under the provisions of the Division Courts Act, to the Provincial Treasurer in each year for the ten years ending on the 31st December, 1893. Presented to the Legislature, 17th April, 1894. Mr. *Marter*. *Printed*.
- No. 101 .. Return to an Order of the House of the sixteenth day of March, 1894, for a Return giving a detailed statement of the receipts and expenditures of the Law Society of Ontario for the year 1893. Also, a statement of the assets and liabilities of the Society on the first day of January, 1894. Also, a statement shewing the objects and purposes to which the funds of the Society are applicable. Presented to the Legislature, 17th April, 1894. Mr. *Balfour*. *Printed*.
- No. 102 .. Return to an Order of the House of the twenty-first day of March, 1894, for a Return of a copy of the report of His Honour the Junior Judge of the County of Essex which led to the dismissal or resignation of Aurele Pacaud, a bailiff of the 7th Division Court of the County of Essex, together with copies of all correspondence, evidence, statements, reports and other papers and documents relating to the matter. Presented to the Legislature, 17th April, 1894. Mr. *White*. *Not printed*.
- No. 103... Analysis of Reports of County and Township Agricultural and Horticultural Societies for the year 1893. Presented to the Legislature, 18th April, 1894. *Not printed*.

- No. 104... Return to an Order of the House of the twenty-second day of February, 1894, for a Return, duly compiled from the Census Returns for the year 1891, of the Federal Census for the Province, shewing the population for each county and district and the municipalities situate therein, the population of the unorganized territory and the Provincial Electoral Districts. Presented to the Legislature, 18th April, 1894. Mr. Wood (*Brant.*) *Printed.*
- No. 105... Return to an Order of the House of the twenty-sixth day of February, 1894, for a Return shewing the number of inquests held during the past three years on the death of persons committed for vagrancy, in the gaols, prisons, houses of correction, lockups or houses of industry, and the cost in connection with the finding of such inquests. Presented to the Legislature, 18th April, 1894. Mr. Barr (*Dufferin.*) *Not printed.*
- No. 106... Return to an Order of the House of the sixth day of April, 1894, for a Return from the Provincial Inspector of Registry Offices, from his memoranda made at his inspection of Registry Offices in 1892, of the last instrument received for registration in each municipality in each Registration Division; the last instrument copied in each municipality in each division, and the last instrument compared in each municipality in each division, with a like Return from the same memoranda for 1893, with the dates of the inspections in each division in each year. Presented to the Legislature, 18th April, 1894. Mr. Wood (*Hastings.*) *Printed.*
- No. 107... Estimated sales for the year 1894, from the Central Prison Industries. Presented to the Legislature, 19th April, 1894. *Printed.*
- No. 108... Return to an Order of the House of the twenty-eighth day of March, 1894, for a Return shewing (1) the salaries of all City and County Treasurers; (2) the total amount of all fees or other emoluments received by the Treasurers by reason of their offices. Presented to the Legislature, 19th April, 1894. Mr. Bishop. *Printed.*
- No. 109... Return to an Order of the House of the thirtieth day of March, 1894, for a Return shewing the salaries of all City and County Clerks in the Province for the year 1893. Presented to the Legislature, 19th April, 1894. Mr. Clancy. *Printed.*
- No. 110... Return to an Order of the House of the fourth day of April, 1894, for a Return of copies of the evidence in the inquest on one Maton, held at the Village of Carleton on October 3rd, 1893, together with copies of all correspondence between the Coroner and the County Crown Attorney and the County Crown Attorney and the Attorney-General. Presented to the Legislature, 20th April, 1894. Mr. Ryerson. *Not printed.*
- No. 111... Return to an Order of the House of the ninth day of March, 1894, for a Return shewing separately, the total municipal and school expenditure of each County, Township, City, Town and Village in the Province for the years 1883 and 1893, respectively. Presented to the Legislature, 23rd April, 1894. Mr. Balfour. *Printed.*

- No. 112.. Return to an Address to His Honour the Lieutenant-Governor of the nineteenth day of March, 1894, praying that His Honour will cause to be laid before this House a Return of a copy of the original plan shewing the location of Russell Square in the City of Toronto, and of all instructions, Orders in Council, minutes and correspondence relating to the survey or laying out of the Square. Also, of a copy of Letters Patent thereof, and of all Orders in Council, minutes and correspondence relating to the issue of such Letters Patent and relating to any subsequent disposition or appropriation of the land, and of all correspondence, petitions and documents with reference to the claim of the Corporation of the City of Toronto to said Square, and the diversion of it from the purposes for which it was originally designed. Presented to the Legislature, 23rd April, 1894. *Mr. Clarke (Toronto.) Printed.*
- No. 113.. Return to an Order of the House of the fourteenth day of March, 1894, for a Return shewing the full amount of the Government grant to the Agricultural and Arts Board, and a detailed statement of its expenditure for the past five years. Presented to the Legislature, 23rd April, 1894. *Mr. Preston. Not printed.*
- No. 114.. Return to an Order of the House of the fourth day of April, 1894, for a Return of copies of all correspondence in connection with the granting of a shop license for the sale of liquor to one Joseph Aspinall, of the Town of Tilsonburgh, in the South Riding of Oxford, for the years 1893-4. Also, copies of all papers and documents in possession of the Government, or any official thereof, relating to the said license, together with a copy of the Report of the Chief Inspector, who enquired into the complaint that the license was fraudulently granted. Presented to the Legislature, 23rd April, 1894. *Mr. McCleary. Not printed.*
- No. 115.. Petition, correspondence and general information in respect of the application for grants of Public money in aid of the construction of certain portions of the Irondale, Bancroft and Ottawa, the Northern and Pacific Junction, the Ottawa, Arnprior and Parry Sound, and the Ontario and Rainy River Railways. Presented to the Legislature, 25th April, 1894. *Printed.*
- No. 116.. Return to an Order of the House of the sixth day of April, 1894, for a Return from each Registration Division in Ontario, shewing all losses sustained by reason of errors or omissions on the part of officials of said divisions, with the names of parties to whom paid; dates of payment and the nature of error or omission, such Return to extend over the last ten years. Presented to the Legislature, 26th April, 1894. *Mr. Wood (Hastings.) Printed.*
- No. 117.. Return to an Order of the House of the second day of March, 1894, for a Return from each municipality in the Province, other than Counties, showing that the rate of taxation therein (1) for municipal purposes, (2) for school purposes, (3) total. Presented to the Legislature, 26th April, 1894. *Mr. Clarke (Lanark.) Printed.*

- No. 118.. Rules, Orders and Forms of the Division Courts of Ontario, as adopted by the Board of County Judges, 1894. Presented to the Legislature, 26th April, 1894. *Not printed.*
- No. 119.. Return to an Order of the House of the nineteenth day of March, 1894, for a Return, shewing the number of acres sold by the Government in what was called the Disputed Territory, and shewing also the number of square miles of timber limits under license therein, and what has accrued by way of revenue up to the fifteenth day of March, 1894. And what has, during the same period, been expended by the Province within the said Territory. And also, what is the liability of the Province in respect of Indian Lands. Presented to the Legislature, 26th April, 1894. Mr. Gibson (*Huron.*) *Printed.*
- No. 120.. Return to an Order of the House of the ninth day of April, 1894, for a Return shewing the date of the appointment of F. Maguire, of St. Catharines, as Inspector of immigrants at Niagara Falls, Ontario. Shewing also, what duties he performs; how many hours daily he is on duty and what salary he receives. And if he is still under pay, what allowance he receives; what are his qualifications for the office, and if he has had any medical training. Shewing also, by whom his duties are performed during his absence; who performed similar duties before his appointment, and at what salary. Shewing also, if there are similar officials at other points on the frontier, giving name, dates of appointment and salaries. Presented to the Legislature, 26th April, 1894. Mr. McCleary. *Not printed.*
- No. 121.. A compilation of the Labour Laws. Presented to the Legislature, 27th April, 1894. *Printed.*
- No. 122.. Return to an Order of the House of the fifth day of March, 1894, for a Return shewing the date of the dismissal of William Young, Farm Instructor at the Reformatory for Boys at Penetanguishene. The length of time he was in the service; the cause of his dismissal; the amount paid him as a gratuity, together with the amounts, if any, paid him for rent allowance or otherwise since his dismissal. Also, copies of all correspondence between the said Young and the Government, or any officer thereof, relating to his dismissal, the payment of a gratuity or otherwise. Presented to the Legislature, 27th April, 1894. Mr. Clancy. *Not printed.*
- No. 123.. Report of the Provincial Inspector into the charges preferred against J. B. White, License Inspector for the District of Manitoulin, together with a copy of the evidence taken at the investigation. Presented to the Legislature, 27th April, 1894. *Not printed.*
- No. 124.. Commission, evidence and report in respect of the inquiry concerning the Agricultural College and Experimental Farm held by John Winchester, John Watterworth and John S. Pearce, Esquires. Presented to the Legislature, 27th April, 1894. *Not printed.*

- No. 125. Return to an Order of the House of the twenty-third day of April, 1894, for a Return setting forth the Cities, Towns and Incorporated Villages in Ontario in which Free Libraries and Mechanics' Institutes have been established. Shewing, as well, the unincorporated Villages in which Mechanics' Institutes or reading rooms have been established, and shewing the Electoral Districts in which Farmers' Institutes have not been established. Presented to the Legislature, 27th April, 1894. Mr. Wood (*Brant.*) *Not printed.*
- No. 126. Return to an Order of the House of the twentieth day of April, 1894, for a Return of copies of all correspondence and communications which have passed between the Municipal Council of the Town of Goderich, or any officer or member thereof, or any ratepayer of the said town, and any member or officer of the Government, with reference to the appointment of a Police Magistrate for the said town; and also, of all Petitions for or against the appointment. Presented to the Legislature, 27th April, 1894. Mr. Whitney. *Not printed.*
- No. 127. Return to an Order of the House of the thirtieth day of March, 1894, for a Return of copies of all papers, letters, statements and documents in connection with the charges of G. A. Dorian, against Dr. P. H. Bryce, Secretary of the Provincial Board of Health, with a copy of the evidence adduced, and the finding of the Commissioners. Presented to the Legislature, 30th April, 1894. Mr. Ryerson. *Not printed.*
- No. 128. Return to an Order of the House of the eighteenth day of April, 1894, for a Return shewing what amount of the Public School grant—not including the Poor Schools grant—was apportioned to cities, towns and those incorporated villages containing High Schools or Collegiate Institutes for the years 1882 and 1892 respectively, and the amount to the remaining municipalities of the Province. Presented to the Legislature, 30th April, 1894. Mr. Meacham. *Not printed.*
- No. 129. Return to an Order of the House of the twenty-third day of April, 1894, for a Return of a detailed statement, for the years 1890 and 1891, of the fees and emoluments of the Registrar of Deeds for the County of Dufferin in connection with his office, with the dates and amounts of rebates for each year paid to the County. Presented to the Legislature, 30th April, 1894. Mr. Barr (*Dufferin.*) *Not printed.*
- No. 130. Return to an Order of the House of the eighth day of May, 1893, for a Return shewing the names of all persons, firms or companies, indebted to the Province on the first day of January, 1893, on account of timber dues, ground rent or bonuses for timber limits; the amount of indebtedness in each case; the balance, if any, due by such persons, firms or companies on the first day of January, in each year since 1886, and the total amount of such indebtedness on the first day of January, 1893. Presented to the Legislature, 4th May, 1894. Mr. Wood (*Hastings.*) *Not printed.*

PUBLIC ACCOUNTS

OF THE

PROVINCE OF ONTARIO

FOR THE

YEAR ENDED 31ST DECEMBER,

1893.

PRINTED BY ORDER OF THE LEGISLATIVE ASSEMBLY



TORONTO:

PRINTED BY WARWICK BROS. & RUTTER, 63 AND 70 FRONT STREET WEST.
1894.

To His Honour the Honourable G. A. KIRKPATRICK.

Lieutenant-Governor of Ontario ,

MAY IT PLEASE YOUR HONOUR :

The undersigned has the honour to present to your Honour the PUBLIC ACCOUNTS of the Province of Ontario for the year ending 31st December, 1893.

Respectfully submitted,

RICHARD HARCOURT,

Treasurer.

TREASURY DEPARTMENT, ONTARIO,

TORONTO, February 20th, 1894.

PROVINCIAL AUDITOR'S REPORT.

PROVINCIAL AUDITOR'S OFFICE,
TORONTO, February 20th, 1894.

To HON. RICHARD HARCOURT,
Treasurer of Ontario:

I have the honor to present to you the Public Accounts for the year 1893.

For the information of the Legislative Assembly, I beg to submit the following Departmental Reports and Treasury Board Orders, with reference to overdrafts of appropriations under Schedule A of the Supply Bill.

Hospitals and Charities.....\$367 25

INSPECTOR OF PRISON'S OFFICE,
TORONTO, 27th June, 1893.

SIR,—Referring to my report of the 12th instant, in regard to the "Home for the Friendless and Infants' Home," London, not having been credited with the full amounts they are respectively entitled to, for work done during the year 1892.

I have the honor to recommend the issue of an order by the Treasury Board authorizing the payment of the further sums due to the said institutions, viz :

Home for the Friendless and Infants' Home, Hamilton ...\$246 46
Women's Refuge and Infants' Home, London..... 120 79

I have the honor to be, Sir,
Your obedient servant,
(Sd.) T. F. CHAMBERLAIN,
Inspector.

The Honorable
THE TREASURER.

PROVINCIAL AUDITORS' OFFICE,

TORONTO, June 30th, 1893.

SIR,—I beg to enclose herewith for the approval of the Treasury Board, a recommendation from Mr. Inspector Chamberlain, for payment of additional grants to the "Home for the Friendless," Hamilton, and "Women's Refuge," London.

Your obedient servant,

(Sd.) C. H. SPROULE,
Provincial Auditor.

THE CLERK,
Treasury Board.

MINUTE OF THE TREASURY BOARD ON MATTERS REFERRED TO THEM FOR
CONSIDERATION.

Upon consideration of a report of Mr. Inspector Chamberlain, dated the 27th day of June, A.D. 1893, the Treasury Board doth hereby, under the provisions of Section 20, Cap. 21, R. S. O. 1887, authorize the payment of the sum of two hundred and forty-six dollars and forty-six cents (\$246.46) to the "Home for the Friendless and Infants' Home," Hamilton, and of the sum of one hundred and twenty dollars and seventy-nine cents (\$120.79) to the "Women's Refuge and Infants' Home," London, the said Institutions not having been credited with the full amounts to which they were entitled for work done during the year 1892, and that warrants for the said amounts be issued accordingly.

Certified,

J. LONSDALE CAPREOL,
Clerk Treasury Board.

The Honorable
THE TREASURER.

Education—Superannuated Teachers\$2,400 00

EDUCATION DEPARTMENT,
TORONTO, July 10th, 1893.

The undersigned respectfully reports to His Honor the Lieutenant-Governor in Council.

That the sum appropriated for the sub-service of "Superannuated Teachers" is exhausted, and as it is necessary that the allowances of worn-out teachers should be all paid without delay, the undersigned respectfully recommends that authority be given under the Act 49 Vic. Cap. 4, Sec. 20, for appropriating a further sum of \$2,400, to meet the payment of present Schedule of \$1,350, and an approximate estimate of allowances still due.

The amount asked for, above present Schedule, to be placed to the credit of the Provincial Treasurer, to meet further payments during year as required.

(Sd.) GEO. W. ROSS,
Minister of Education.

PROVINCIAL AUDITOR'S OFFICE,
TORONTO, July 17th, 1893.

SIR,—I beg to enclose herewith, for the approval of the Treasury Board, a recommendation from the Education Department, for the issue of a warrant for \$2,400, in favor of the Honorable the Treasurer, to enable him to pay certain allowances to Superannuated Teachers, as certificates that such allowances are due, are received from the Education Department.

Your obedient servant,

C. H. SPROULE,
Provincial Auditor.

THE CLERK,
Treasury Board.

MINUTE OF THE TREASURY BOARD ON MATTERS REFERRED TO THEM FOR
CONSIDERATION.

Upon consideration of a report of the Honorable the Minister of Education, dated the 10th day of July, A.D. 1893, the Treasury Board doth hereby, by virtue of the provisions of Section 20, Chapter 21, R. S. O. 1857

recommend that a warrant for the sum of two thousand four hundred dollars (\$2,400) be issued in favor of the Honorable the Treasurer, to enable him to pay certain allowances to "Superannuated Teachers," as follows, namely :

To meet payments as per present Schedule\$1,350
 To meet further payments during year as required 1,050

The appropriation for the sub-service, "Superannuated Teachers," having become exhausted.

Certified,

J. LONSDALE CAPREOL,
 Clerk Treasury Board.

The Honorable

THE TREASURER.

Legislation--Stationery, Printing and Binding \$5,000 00

QUEEN'S PRINTER'S OFFICE,

TORONTO, September 29th, 1893.

The undersigned respectfully reports to His Honor the Lieutenant-Governor in Council :

That the appropriation for Legislative Printing and Binding has been exhausted, owing to the large amount of printing connected with the late session of the Legislative Assembly.

The undersigned therefore requests that authority be given the Honorable the Provincial Treasurer, under the Act R.S.O., 1887, Cap. 21, Sec. 20, to pay the certificate, viz : \$5,000.00.

I have the honor to be, Sir,

Your obedient, servant,

(Sd.) L. K. CAMERON,

Queen's Printer.

C. H. SPROULE, Esq.,

Provincial Auditor.

PROVINCIAL AUDITOR'S OFFICE,
TORONTO, October 2nd, 1893.

SIR,—I beg to enclose herewith for the approval of the Treasury Board, a recommendation from the Queen's Printer, for payment of five thousand dollars (\$5,000.) to Messrs. Warwick & Sons, on account of work done under their contract for printing.

Your obedient servant,
(Sd.) C. H. SPROULE,
Provincial Auditor.

THE CLERK,
Treasury Board.

MINUTE OF THE TREASURY BOARD ON MATTERS REFERRED TO THEM FOR
CONSIDERATION.

Upon consideration of a report of the Queen's Printer, dated the 29th day of September, A.D. 1893, the Treasury Board doth hereby, under the provisions of Section 20, Cap. 21, R.S.O., 1887, authorize the issue of a warrant for the sum of five thousand dollars (\$5,000) in favor of Messrs. Warwick & Sons, contractors for the Parliamentary printing, as per certificate of the Clerk of the Committee on Printing, the appropriation for "Legislative Printing and Binding," owing to the large amount of printing connected with the late session of the Legislative Assembly, having become exhausted.

Certified,
J. LONSDALE CAPREOL,
Clerk Treasury Board.

The Honorable
THE TREASURER.

Legislation—Stationery. Printing and Binding \$1,992 00

QUEEN'S PRINTER'S OFFICE,
TORONTO, October 5th, 1893.

The undersigned respectfully reports to His Honor the Lieutenant-Governor in Council:

That the appropriation for Legislative Paper, Printing and Binding has become exhausted. That this is due to the large amount of work in connection with the Legislation of last session.

The undersigned therefore requests that authority be given the Honorable the Provincial Treasurer, under the Act R.S.O., 1887, Cap. 21, Sec. 20, to pay to Messrs. Barber & Bros., the amount named in the accompanying certificate, viz : \$1,992.00.

Your obedient servant,
(Sd.) L. K. CAMERON,
Queen's Printer.

C. H. SPROULE, Esq.,
Provincial Auditor.

PROVINCIAL AUDITOR'S OFFICE,
TORONTO, October 5th, 1893.

SIR,—I beg to enclose for approval of the Treasury Board, a recommendation from the Queen's Printer for payment of the sum of \$1,992 to Messrs. Barber & Bros., for paper supplied for Legislative printing.

Your obedient servant,
C. H. SPROULE,
Provincial Auditor.

THE CLERK,
Treasury Board.

MINUTE OF THE TREASURY BOARD ON MATTERS REFERRED TO THEM FOR
CONSIDERATION.

Upon consideration of a report of the Queen's Printer, dated the 5th day of October, A.D. 1893, the Treasury Board doth hereby, under the provisions of Section 20, Cap. 21, R.S.O., 1887, authorize the issue of a warrant for the sum of one thousand nine hundred and ninety-two dollars (\$1,992) in favor of W. Barber & Bros., for printing paper supplied under their contract, the appropriation for such service, owing to the large amount of work in connection with the Legislation of last session, having become exhausted.

Certified.
J. LONSDALE CAPREOL,
Clerk Treasury Board.

The Honorable,
THE TREASURER.

Education—Departmental Examinations \$515 50

EDUCATION DEPARTMENT,

TORONTO, November 7th, 1893.

The undersigned respectfully reports to His Honor the Lieutenant-Governor in Council :

That the sum appropriated for the sub-service of "Departmental Examinations" is insufficient for the current year, and that after providing for payment of salaries to end of year and for necessary printing, a further amount of (\$515.50) is required for this sub-service.

The undersigned therefore respectfully recommends that authority be given, under the Act 49 Vic., Cap. 4, Sec. 20, for appropriating a further sum of \$515.50, to meet the payment of the accompanying schedules, for services of the Associate Examiners, who are entitled to above remuneration for reading candidates appeals.

(Sd.) G. W. ROSS,

Minister of Education.

PROVINCIAL AUDITOR'S OFFICE,

TORONTO, November 11th, 1893.

SIR,—I beg to enclose herewith for approval of Treasury Board, a recommendation from the Education Department for a warrant in favor of the Honorable the Provincial Treasurer for \$515.50, to meet certain payments on account of Departmental Examinations, as per schedules enclosed.

Your obedient servant,

C. H. SPROULE,

Provincial Auditor.

THE CLERK,

Treasury Board.

MINUTE OF THE TREASURY BOARD ON MATTERS REFERRED TO THEM FOR
CONSIDERATION.

Upon consideration of a report of the Honorable the Minister of Education, dated the seventh day of November, A.D. 1893, the Treasury Board doth hereby, under the provisions of Section 20, Cap. 21, R.S.O., 1887, authorize the issue of a warrant for the sum of five hundred and fifteen dollars and fifty cents (\$515.50) in favor of the Honorable the Treasurer, to meet the payment of the accompanying schedules for services

of the associate examiners, for reading candidates' appeals, the appropriation for the sub-service "Departmental Examinations" having become exhausted.

Certified,

J. LONSDALE CAPREOL,
Clerk Treasury Board.

The Honorable,
THE TREASURER.

Public Buildings:—Government House	\$1,019 49
do Deaf and Dumb Institute, Belleville	79 58
do London Asylum	6,884 71

PUBLIC WORKS DEPARTMENT,

TORONTO, 15th November, 1893,

The undersigned respectfully reports to His Honor the Lieutenant-Governor in Council:

(1) That the capital appropriation for Government House is exhausted and the following appended account is unpaid:

John B. Smith & Sons	\$1,019 49
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(2) That the capital appropriation for the Institute for the Deaf and Dumb, at Belleville, is exhausted, and the following appended account is unpaid:

The J. Morrison Brass Mfg Co	79 58
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(3) That the capital appropriation for the London Asylum is exhausted, and the following appended certificates and accounts are unpaid:

Keith & Fitzsimons, certificate	905 00
John Purdom "	2,700 00
Charles Bodley "	104 00
John Purdom, account	2,525 00
E. Leonard & Sons, account	176 40
Hobbs Manufacturing Co., account	474 31
	<hr/>
	\$7,983 78

The undersigned therefore recommends that authority be given, under the Act R.S.O., 1887, Cap. 21, Sec. 20, for cheques to issue in favor of the above named services, for the said total sum of \$7,983.78.

(Sd.) C. F. FRASER,
Commissioner.

PROVINCIAL AUDITOR'S OFFICE,

TORONTO, November 20th, 1893.

SIR,—I beg to enclose herewith, for the approval of the Treasury Board, a recommendation from the Department of Public Works, asking for payment of certain overdrafts under authority of 49 Vict., cap. 4, sec. 20, as follows :

Public Buildings :—Government House	\$1,019 49
“ Deaf and Dumb Institute	79 58
“ London Asylum	6,884 71
Total	\$7,983 78

Your obedient servant,

C. H. SPROULE,

Provincial Auditor.

THE CLERK,

Treasury Board.

MINUTE OF THE TREASURY BOARD ON MATTERS REFERRED TO THEM FOR
CONSIDERATION.

Upon consideration of a report of the Honorable the Commissioner of Public Works, dated the 14th day of November, A.D. 1893, the Treasury Board doth hereby, under section 20, cap. 21, R.S.O., 1887, authorize the issue of a warrant for the sum of seven thousand nine hundred and eighty-three dollars and seventy-eight cents (\$7,983.78) in favor of the Honorable the Treasurer, for the payment of the accounts below mentioned, chargeable to the following appropriations, which have become exhausted :

Government House—Capital account :

J. B. Smith & Sons \$1,019 49

Deaf and Dumb Institute—Capital account :

J. Morrison Brass Manufacturing Co. 79 58

London Asylum—Capital account :

Keith and Fitzsimons 905 00

John Purdom 2,700 00

Charles Bodley 104 00

John Purdom 2,525 00

E. Leonard & Sons 176 40

Hobbs Manufacturing Co. 474 31

\$7,983 78

Certified,

J. LONSDALE CAPREOL,

Clerk Treasury Board.

Maintenance and Repairs—Government House	\$29 70
do School Practical Science	35 75
do Osgoode Hall	219 41

PUBLIC WORKS DEPARTMENT,

TORONTO, 22nd November, 1893.

The undersigned respectfully reports to His Honor the Lieutenant-Governor in Council :

(1) That the Maintenance and Repairs appropriation for Osgoode Hall is exhausted, and the annexed accounts are unpaid :

Knickerbocker Ice Company	\$14 25
George Yorke, engineer	55 00
C. Sendell, fireman	30 00
Consumers' Gas Company	87 26
J. T. Wilson	32 90

Total 219 41

(2) That the Maintenance and Repairs appropriation for Government House is exhausted, and the annexed accounts are unpaid :

City Water Works Department.....	6 80
Knickerbocker Ice Company	22 90

Total 29 70

(3) That the Maintenance and Repairs appropriation for the School of Science is exhausted, and the annexed account is unpaid :

Consumers' Gas Company	35 75
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\$284 86

The undersigned therefore recommends that authority be given under the Act, R.S.O., 1887, cap. 21, sec. 20, for cheques to issue in favor of the above-named services, for the total sum of \$284.86.

(Sd.) C. F. FRASER,
Commissioner.

PROVINCIAL AUDITOR'S OFFICE,

TORONTO, November 24th, 1893.

SIR,—I beg to enclose herewith, for approval of the Treasury Board, accounts recommended for payment by the Department of Public Works in connection with services, as follows :

Osgoode Hall—Repairs and maintenance	\$219 41
Government House “	29 70
School of Science “	35 75

Total \$284 86

Your obedient servant,

C. H. SPROULE,
Provincial Auditor.

THE CLERK,
Treasury Board.

MINUTE OF THE TREASURY BOARD ON MATTERS REFERRED TO THEM FOR
CONSIDERATION.

Upon consideration of a report from the Honorable the Commissioner of Public Works, dated the 22nd day of November, A.D. 1893, the Treasury Board both hereby, under the provisions of section 20, cap. 21, R.S.O., 1887, authorize the issue of a warrant for the sum of two hundred and eighty-four dollars and eighty-six cents (\$284.86) in favor of the Honorable the Treasurer for the payment of the below mentioned accounts, chargeable to the following appropriations which have become exhausted.

Maintenance and Repairs—Osgoode Hall :

Knickerbocker Ice Co.....	\$14 25
George Yorke, engineer.....	55 00
C. Sendell, fireman.....	30 00
Consumers' Gas Co.	87 26
J. T. Wilson	32 90
	———— 219 41

Maintenance and Repairs—Government House :

City Water Works Department	6 80
Knickerbocker Ice Company	22 90
	———— 29 70

Maintenance and Repairs—School Practical Science :

Consumers' Gas Company	35 75
	————
Total	\$284 86

Certified,

J. LONSDALE CAPREOL,

Clerk Treasury Board.

Public Buildings—London Asylum.....	\$1,301 28
do Hamilton Asylum.....	1,745 90
do Kingston Asylum.....	2,535 70
do Orillia Asylum	187 95
do Deaf and Dumb Institute	1,526 55

PUBLIC WORKS DEPARTMENT.

TORONTO, December 5th, 1893.

The undersigned respectfully reports to His Honor the Lieutenant-Governor in Council :

That the capital account appropriations for the following Public Institutions are exhausted, and accounts amounting to as under are unpaid :

Public Buildings—Hamilton Asylum	\$1,745	90
London Asylum	1,301	28
Kingston Asylum	2,535	70
Orillia Asylum	187	95
Deaf and Dumb Institute	1,526	55
Total	\$7,297	38

The undersigned therefore recommends that authority be given, under the Act R. S. O., 1887, Cap. 21, sec. 20, for a warrant to issue in favor of the Honorable the Provincial Treasurer for the total sum of \$7,297.38, to enable him to pay to the several parties the amounts to which they are respectively entitled.

(Sd.) C. F. FRASER,
Commissioner.

PROVINCIAL AUDITOR'S OFFICE.

TORONTO, December 7th, 1893.

SIR,—I beg to enclose herewith, for approval of the Treasury Board, a recommendation from the Department of Public Works for the issue of a warrant in favor of the Honorable the Treasurer for the sum of \$7,297.38, to meet payment of various accounts chargeable to services, the appropriations for which have been exhausted, as follows :

Hamilton Asylum—Capital Account	\$1,745	90
London Asylum “	1,301	28
Kingston Asylum “	2,535	70
Orillia Asylum “	187	95
Deaf and Dumb Institute “	1,526	55
Total	\$7,297	38

Your obedient servant,

C. H. SPROULE.

Provincial Auditor.

THE CLERK.

Treasury Board

MINUTE OF THE TREASURY BOARD ON MATTERS REFERRED TO THEM FOR
CONSIDERATION.

Upon consideration of a report of the Honorable the Commissioner of Public Works, dated the 5th day of December, A. D., 1893, the Treasury Board doth hereby, under the provisions of Sec. 20, cap. 21, R. S. O., 1887, recommend the issue of a warrant for the sum of seven thousand two hundred and ninety-seven dollars and thirty-eight cents (\$7,297.38), to meet the payment of various accounts chargeable to the following appropriations, which have become exhausted, namely :

Hamilton Asylum—Capital Account	\$1,745 90
London Asylum “	1,301 28
Kingston Asylum “	2,535 70
Orillia Asylum “	187 95
Deaf and Dumb Institute “	1,526 55
	<hr/>
	\$7,297 38

Certified,

J. LONSDALE CAPREOL,

Clerk Treasury Board.

The Honorable

THE TREASURER

Legislation—Stationery, Printing and Binding..... \$4,000 00

QUEEN'S PRINTER'S OFFICE,

TORONTO, December 14th, 1893.

The undersigned respectfully reports to His Honor the Lieutenant-Governor in Council :

That the appropriation for Legislative Printing and Binding has been exhausted. That this is due to the large amount of printing necessary in connection with the legislation of last Session, some of the reports being very large and expensive. A very large amount of work is under way at the contractors', in addition to which vouchers have already been passed for over \$4,000.

The undersigned therefore requests that authority be given the Honorable the Provincial Treasurer, under the Act R. S. O., 1887, cap. 21, sec. 20, to pay the accompanying certificate, viz., \$4,000.

Your obedient servant,

(Sgd.) L. K. CAMERON,

Queen's Printer.

C H. SPROULE, Esq.,

Provincial Auditor.

2* (P.A.)

xvii.

PROVINCIAL AUDITOR'S OFFICE,
TORONTO, December 15th, 1893.

SIR,—I beg to enclose herewith a recommendation from the Queen's Printer for payment of a further sum of four thousand dollars (\$4,000) in excess of the appropriation for "Printing and Binding."

Your obedient servant,
C. H. SPROULE,
Provincial Auditor.

THE CLERK,
Treasury Board.

MINUTE OF THE TREASURY BOARD ON MATTERS REFERRED TO THEM FOR
CONSIDERATION.

Upon consideration of a report of L. K. Cameron, Esquire, Queen's Printer, dated the 14th day of December, A.D. 1893, the Treasury Board doth hereby, under the provisions of Section 20, Cap. 21, R. S. O., 1887, recommend that a warrant for the sum of four thousand dollars (\$4,000) be issued in favor of Messrs. Warwick Bros. & Rutter, on account of work performed under their contract for Parliamentary Printing and Binding, as per accompanying certificate, the appropriation for said service having become exhausted.

Certified,
J. LONSDALE CAPREOL,
Clerk Treasury Board.

The Honorable,
THE TREASURER.

Legislation \$3,812 35

PROVINCIAL TREASURER'S DEPARTMENT,
TORONTO, December 14th, 1894.

The undersigned has the honor to report that the appropriation for "Legislation" is exhausted, and official salaries for the months of November and December, amounting to \$1,812.35, are yet to be paid. It also appears that a further sum of, say \$2,000, will be required to meet other necessary payments in excess of the appropriation during the current year.

Under the circumstances, the undersigned respectfully recommends that, pursuant to the provisions of Section 20, Cap. 21, R. S. O., 1887, an accountable warrant for the sum of \$3,812.35 be issued in favor of the undersigned.

(Sd) R. HARCOURT,
Provincial Treasurer.

MINUTE OF THE TREASURY BOARD ON MATTERS REFERRED TO THEM FOR
CONSIDERATION.

Upon consideration of a report of the Honorable the Provincial Treasurer, dated the fourteenth day of November, A. D., 1893, the Treasury Board doth hereby, under the provisions of Section 20, Cap. 21, R. S. O., 1887, authorize the issue of an accountable warrant in favor of the Honorable the Treasurer, for the sum of three thousand eight hundred and twelve dollars and thirty-five cents (\$3,812.35), to enable him to pay official salaries for the months of November and December and other necessary payments, chargeable to "Legislation," the appropriation for such service having become exhausted.

Certified,
J. LONSDALE CAPREOL,
Clerk Treasury Board.

The Honorable,
THE TREASURER.

Public Buildings—Mercer Reformatory	\$ 49 25
do Hamilton Asylum	802 00
do Deaf and Dumb Institute	448 99
do Rainy River District	1,301 97

PUBLIC WORKS DEPARTMENT,
TORONTO, December 20th, 1893.

The undersigned respectfully reports to His Honour the Lieutenant-Governor in Council :

(1) That the Reformatory for Females capital account appropriation is exhausted, and the following amounts remain unpaid :

John Ritchie	\$49 25
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(2) That the Hamilton Asylum capital appropriation is exhausted, and the following amounts are unprovided for :

H. G. McMahon, Clerk of Works, salary....	104 00
Adam Clark's, certificates	698 00
Total	\$802 00

The undersigned therefore recommends that authority be given, under the Act R. S. O., 1887, Cap. 21, Sec. 20, for cheques to issue in favor of the above-named parties, for the severally named amounts.

(Sd) C. F. FRASER,
Commissioner.

PUBLIC WORKS DEPARTMENT,
TORONTO, December 20th, 1893.

The undersigned respectfully reports to His Honour the Lieutenant-Governor in Council :

That the Belleville Institute for the Deaf and Dumb capital account appropriation is exhausted, and that of Mr. T. Hanley's certificate for the sum of \$3,600 (see Department abstract No. 239, November 10th, 1893), there remaineth unpaid \$293 05

Mr. J. H. McLaren's, Clerk of Works, salary	104 00
M. McBrearty's expense account	36 75
J. M. Walker's account	54
Mrs. Seay's account	3 00
Grand Trunk Railway's account	3 28
W. Hogan's account	8 37

\$448 99

The undersigned therefore recommends that the requisite authority be given, under the Act R. S. O., Cap. 21, Sec. 20, of 1887, for cheques to issue in favor of the said services for the sums respectively shown.

(Sd) C. F. FRASER,
Commissioner.

PUBLIC WORKS DEPARTMENT,
TORONTO, December 20th, 1893.

The undersigned respectfully reports to His Honor the Lieutenant-Governor in Council :

That the Rainy River District capital account appropriation is exhausted, and the following accounts (as shown in the architect's report hereto attached), are still unpaid :

Ontario & Western Lumber Co	\$614 78
J. B. Campbell (for Jacob Hose)	162 17
Jacob Hose	145 89
James Robertson	27 88
G. H. Murray	128 00
Western Algoma Brick Co	223 25

Total \$1,301 97

The undersigned therefore recommends that authority be given under the Act R. S. O. 1887, Cap. 21, Sec. 20, for cheques to issue in favor of the above-named parties for the several amounts shown.

(Sd.) C. F. FRASER,
Commissioner.

PROVINCIAL AUDITOR'S OFFICE,
TORONTO, December 27th, 1893.

SIR,—I beg to forward herewith, for the approval of the Treasury Board, recommendations from the Department of Public Works, for payment of accounts in excess of appropriations, as follows :

Mercer Reformatory, capital account	\$ 49 25
Hamilton Asylum, "	802 00
Deaf and Dumb Institute "	448 99
Rainy River District "	1,301 97
Total.....	\$2,602 21

Your obedient servant,

C. H. SPROULE,
Provincial Auditor.

THE CLERK,
Treasury Board.

MINUTE OF THE TREASURY BOARD ON MATTERS REFERRED TO THEM
FOR CONSIDERATION.

Upon consideration of reports of the Honorable the Commissioner of Public Works, dated the 20th day of December, A.D. 1893, the Treasury Board doth hereby, under the provisions of Section 20, Cap. 21 R. S. O. 1887, recommend that a warrant for two thousand six hundred and two dollars and twenty-one cents (\$2,602.21) be issued in favor of the Honorable the Treasurer, for the payment of the various accounts mentioned, and chargeable to the following appropriations, which have become exhausted.

Capital account—Mercer Reformatory	\$ 49 25
" Hamilton Asylum	802 00
" Deaf and Dumb Institute	448 99
" Rainy River District.....	1,301 97
Total	\$2,602 21

Certified,

J. LONSDALE CAPREOL,
Clerk Treasury Board.

INSPECTOR OF ASYLUMS' OFFICE,

TORONTO, 4th January, 1894.

SIR,—I beg to report that in consequence of an increased number of patients being admitted to this Asylum during the year 1893, an over-expenditure of \$632.68 has taken place for clothing and general supplies.

I would therefore beg to recommend the issue of a Treasury Board Warrant, under R. S. O., Cap. 21, Sec. 20, for the above named amount.

I have the honor to be, Sir,

Your obedient servant,

(Sd.)

R. CHRISTIE,

Inspector.

C. H. SPROULE, Esq.,

Provincial Auditor.

PROVINCIAL AUDITOR'S OFFICE,

TORONTO, January 5th, 1894.

SIR,—I beg to enclose herewith, for the approval of the Treasury Board, a recommendation from Mr. Inspector Christie for the issue of a warrant in favor of the Bursar of the London Asylum for \$632.68, to cover balance of pay list and petty payments by Bursar for month of December, 1893.

Your obedient servant,

C. H. SPROULE,

Provincial Auditor.

THE CLERK,

Treasury Board.

MINUTE OF THE TREASURY BOARD ON MATTERS REFERRED TO THEM
FOR CONSIDERATION.

Upon consideration of a report from Mr. Inspector of Asylums Christie, approved by the Provincial Secretary, and dated the 4th day of January, A.D., 1894, the Treasury Board doth hereby, under the provisions of Sec. 20, Cap. 21, R. S. O. 1887, authorize the issue of a warrant for the sum of six hundred and thirty-two dollars and sixty-eight cents (\$632.68), in favor of the Bursar of the London Asylum, to pay for clothing and general supplies, the appropriation for said Asylum having become exhausted, owing to the increased number of patients admitted during the year 1893.

Certified,

J. LONSDALE CAPREOL,

Clerk Treasury Board.

The Honourable

THE TREASURER

Public Buildings—Hamilton Asylum.....	\$410 10
do Kingston Asylum.....	747 38

PUBLIC WORKS DEPARTMENT,

TORONTO, December 29th, 1893.

The undersigned respectfully reports to His Honor the Lieutenant-Governor in Council :

(1) That the capital appropriation for the Hamilton Asylum for the Insane is exhausted, and two pay sheets of men employed upon the works at said Institution, of \$250.61 and \$159.49 respectively, are unpaid.

(2) That the capital appropriation of the Kingston Asylum for the Insane is exhausted, and the pay sheets of men employed upon the works at said Institution, of \$454.60 and \$292.78 respectively, are unpaid.

The undersigned therefore recommends that authority be given, under the Act R. S. O. 1887, Cap. 21, Sec. 20, for cheque to issue in favor of W. Edwards, Secretary Department of Public Works, for the total sum of \$1,157.48, to enable him to pay to the workmen the several sums to which they are entitled.

(Sd.)

C. F. FRASER,

Commissioner.

PROVINCIAL AUDITOR'S OFFICE,

TORONTO, January 6th, 1894.

SIR,—I beg to enclose herewith, for the approval of the Treasury Board, a recommendation from the Department of Public Works for the issue of a warrant for \$1,157.48 in favor of Mr. W. Edwards, to cover pay lists of men employed on works in progress at the Hamilton and Kingston Asylums.

Your obedient servant,

C. H. SPROULE,

Provincial Auditor.

THE CLERK,

Treasury Board.

MINUTE OF THE TREASURY BOARD ON MATTERS REFERRED TO THEM FOR
CONSIDERATION.

Upon consideration of a report of the Honorable the Commissioner of Public Works, dated the 29th day of December, A.D. 1893, the Treasury Board doth hereby, under the provisions of Sec. 20, Cap. 21, R.S.O., 1887, authorize the issue of a warrant for the sum of one thousand one hundred and fifty-seven dollars and forty-eight cents (\$1,157.48) in favor of Mr. W. Edwards, Secretary Department of Public Works, to enable him to pay the workmen employed upon the works in progress in connection with the Hamilton and Kingston Asylums, the appropriations for said Institutions (Capital Account) having become exhausted.

Certified,

J. LONSDALE CAPREOL,

Clerk Treasury Board.

Repairs and Maintenance —Agricultural College	\$623 39
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DEPARTMENT OF AGRICULTURE,

TORONTO, January 9th, 1894.

The undersigned respectfully reports to His Honor the Lieutenant-Governor in Council :

That the appropriation for maintenance and repairs of the Ontario Agricultural College is exhausted, chiefly owing to the exceptionally high price of coal, and that outstanding accounts amounting to \$623.39, as per statement attached, remain unpaid.

The undersigned therefore recommends that authority be given under the Act R.S.O. 1887, Cap. 21, Sec. 20, for appropriating a further sum of \$623.39 to meet those unpaid claims.

(Sd.)

JOHN DRYDEN,

Minister of Agriculture.

PROVINCIAL AUDITORS' OFFICE,
TORONTO, January 11th, 1894.

SIR,—I beg to enclose herewith for the approval of the Treasury Board, a recommendation from the Department of Agriculture, for payment of accounts chargeable to Repairs and Maintenance of Buildings Account, Agricultural College, as follows :

Robert Mitchell	\$ 3 00
George Howard	45 80
G. B. Morris	13 56
P. C. Allan	5 00
A. Bruce & Sons	14 92
R. Stewart	61 38
J. M. Bond & Co	25 04
W. Sunley	5 45
W. Sallows	8 75
A. Mills	3 20
City Water Works	4 00
R. G. Cockburn.....	2 00
Kloepfer & Co	140 78
Guelph Light and Power Co	230 92
December petty accounts	41 15
do	18 44
Total	\$623 39

Your obedient servant,
C. H. SPROULE,
Provincial Auditor.

THE CLERK,
Treasury Board.

MINUTE OF THE TREASURY BOARD ON MATTERS REFERRED TO THEM FOR
CONSIDERATION.

Upon consideration of a report of the Honorable the Minister of Agriculture, dated the 9th day of January, A.D. 1894, the Treasury Board doth hereby, under the provisions of Sec. 20, Cap. 21, R.S.O. 1887, authorize the issue of a warrant for the sum of six hundred and twenty-three dollars and thirty-nine cents (\$623.39) in favor of the Honorable the Treasurer, to enable him to pay certain accounts chargeable to the appropriation "Maintenance and Repairs" Agricultural College, which has become exhausted.

Certified,
J. LONSDALE CAPREOL,
Clerk Treasury Board.

The Honourable
THE TREASURER.

Total	38,668 88
Less refunds and balances at credit of appropriations, of Public Buildings	\$3,895 47
Less covering warrant for Hospitals and Charities not required ..	367 25
	<hr/> 4,262 72
Total expenditure under authority of 49 Vict., Cap. 4, Sec. 20	34,406 16

RECAPITULATION.

Legislation	\$14,804 35
Education	2,915 50
Public Institutions Maintenance	632 68
Repairs and Maintenance	908 25
Public Buildings	15,145 38
	<hr/> \$34,406 16

UNAUTHORIZED EXPENDITURES.

Civil Government :

Public Institutions Office	\$ 116 28
Legislation	320 47

Administration of Justice :

Surrogate Judges	582 00
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Education :

Departmental Examinations	13 65
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Repairs and Maintenance :

Government House	284 88
School of Practical Science	646 53
Osgoode Hall	1,532 96
Agricultural Hall	19 92

Refunds :

Miscellaneous	109 39
	<hr/> 3,626 08

Total overdrafts of appropriations under Schedule A of Supply Bill (<i>see statement folio</i>)	\$38,032 24
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SPECIAL WARRANT ISSUED UNDER AUTHORITY OF 49
VICT. CAP. 4, SEC. 9.

TORONTO, 3rd February, 1893.

The undersigned has the honor to report for the consideration of Council that, inasmuch as owing to the fact that the New Parliament Buildings will not for some weeks to come be sufficiently completed, to allow of the holding of the coming Session of the Legislature therein, it is therefore certain that the year's supplies cannot be voted by the Legislature earlier than some time in the month of March, and inasmuch as \$62,000 was appropriated last Session for purposes in connection with the New Legislative Chamber, Library, Departments, Grounds, etc., \$17,233, of which amount remained unexpended at the end of 1892, which appropriation has lapsed, and since there will in the meantime be needed for the Public Service for the maintenance of Public Institutions :

For the months of January and February	\$140,000 00
For the purposes of Legislation	20,000 00
For Departmental Pay lists	35,000 00
And for Fittings, Furnishings and other Miscellaneous Expenditures in connection with the New Parliament Buildings	55,000 00

Being an aggregate of \$250,000 00

he therefore begs to recommend in the absence of any Legislative provision for the payment of the sums necessary to meet said services, the necessity for payment being urgent, that in pursuance of Sub-section 2 of Section 9 of Chapter 21, R.S.O., a special warrant be prepared and signed by the Lieutenant-Governor, authorising the issue and appropriation out of the Consolidated Revenue Fund of the said \$250,000, said amount to be placed by the undersigned to a special account.

(Signed), R. HARCOURT,
Provincial Treasurer.

Copy of an Order in Council approved by His Honor the Lieutenant-Governor the 9th day of February, A.D. 1893.

Having regard to the provisions of Sub-section 2 of Section 9 of the Revised Statute, Chaptered 21, entitled, " An Act to provide for the better auditing of the Public Accounts of the Province," whereby it is enacted

among other things that when the Legislature is not in Session any occasion arises when an expenditure not foreseen or provided for by the Legislature is urgently and immediately required for the Public Service, then upon the report of the Treasurer that there is no Legislative provision, and of the Minister having the charge of the service in question that the necessity is urgent Your Honor in Council may order a special warrant to be prepared for the issue of the amount estimated to be required which shall be placed by the Treasurer to a special account against which cheques may issue from time to time in the usual form as they may be required, and upon consideration of the report of the Honorable the Commissioner of Public Works, dated 3rd February, 1893, stating that the new Parliament Buildings cannot for some weeks to come be sufficiently completed to allow of there being held therein the approaching annual session of the Legislative Assembly of the Province, and in order to allow of the said session being so held in said buildings it is urgently and immediately necessary that the sum of fifty-five thousand dollars (\$55,000) should be provided for the furnishing and fitting up of the same, also the report of the Honorable the Provincial Secretary of 3rd idem, wherein he states that the sum of one hundred and forty thousand dollars (\$140,000) is required for supplies for the maintenance of the Public Institutions of the Province, and also the report of the Honorable the Treasurer of the same date, representing that the sum of thirty-five thousand dollars is required for Departmental Pay lists, and twenty thousand dollars for the purposes of Legislation, and setting forth further that, in the absence of any legislative provision for the sums necessary to meet said services (the necessity for payment being urgent), and in pursuance of the said sub-section of the said Act, a special warrant should be prepared and signed by Your Honor authorising the issue and appropriation out of the Consolidated Revenue Fund of the sum of two hundred and fifty thousand dollars (\$250,000) to be placed by the Treasurer to a special account, the Committee of Council advise that a special warrant for the said sum of two hundred and fifty thousand dollars be issued by Your Honor to be placed by the Treasurer to a special account against which cheques may be issued from time to time, as may be required, for the payment of expenditures in connection with the services above specified.

Certified,

J. LONSDALE CAPREOL.

Assistant Clerk Executive Council.

The Honourable THE TREASURER.

CENTRAL PRISON INDUSTRIES.

A special account in connection with the Industries was opened under authority of 56 Vict. Cap. 53, Sec. 1, on 1st October last. The expenditure under this special account, \$85,164.98, appears in Statement No. 14, Folio 352. Receipts from sales amounting to \$3,411.21 were placed to the credit of the account, leaving a debit balance on 31st December last, amounting to \$81,753.77.

Respectfully submitted,

C. H. SPROULE,
Provincial Auditor.

CONTENTS.

MISCELLANEOUS STATEMENTS.

	PAGE.		PAGE.
RECEIPTS AND PAYMENTS.....	2	LAW STAMP REVENUE.....	11
BALANCE OF OPEN ACCOUNTS.....	5	EDUCATION DEPARTMENT REVENUE....	12
CONSOLIDATED REVENUE FUND.....	8	ALGOMA TAXES REVENUE.....	13
INVESTMENT ACCOUNT.....	9	CASUAL REVENUE.....	16
INTEREST ON INVESTMENTS.....	10	STATIONERY OFFICE.....	19

EXPENDITURE STATEMENTS.

ADMINISTRATION OF JUSTICE :	PAGE.	AGRICULTURE :	PAGE.
Supreme Court of Judicature	58	Electoral Division Societies	215
Court of Appeal.....	59	Grants to Associations.....	218
High Court.....	60	Agricultural College.....	225
Chancery Division.....	60	Experimental Farm.....	230
Queen's Bench Division.....	61	Incidentals.....	222
Common Pleas Division.....	62	Farmers' Institutes	218
Surrogate Judges and Local Masters	63	Bureau of Statistics	224
Crown Counsel Prosecutions.....	64	Forestry	224
General Administration of Justice		Tree Planting.....	224
in Counties.....	66		
Special Services.....	73	ANNUITIES	345
Deputy Clerks of the Crown and		ASYLUM FOR INSANE, BROCKVILLE	347
Pleas	78		
Local Registrars	79	CIVIL GOVERNMENT :	
District of Algoma.....	81	Government House	23
do Thunder Bay.....	82	Lieutenant Governor's Office.....	23
do Rainy River.....	83	Attorney-General's Department....	24
do Nipissing	83	Education	25
do Parry Sound	83	do	27
do Muskoka.....	83	Bureau of Mines.....	30
do Manitoulin.....	84	Public Works Department.....	32
do Haliburton	84	Treasury	33
Provincial Police.....	85	Provincial Auditor's Office	35
Sheriffs' Fees, etc.....	74	Department of Agriculture.....	44
Seals and other contingencies	76	Secretary and Registrar's Depart-	
Inspection, Division Courts	74	ment	40
do Offices under Judicature		Registrar-General's Branch.....	37
Act	73	License	36
Shorthand Reporters.....	77	do	42
Constitutional Questions	77	Public Institutions Office	45
Grouped Counties	77	Immigration	45
Land Titles Office.....	79	Official Gazette.....	46
Local Masters of Titles	80	Queen's Printer.....	46
Ditches and Water Courses Act....	77	Board of Health	38
County Law Associations.....	77	Insurance Branch.....	47
Drainage Act	80	Inspection of Registry Offices.....	47
		Special Services re Investigations..	47

	PAGE.
COLONIZATION ROADS	293
CROWN LANDS :	
Board of Surveyors	300
Agents' Salaries	300
Forest Ranging	302
Fire Ranging	302
Cullers' Act	305
Quebec Agency	306
Ottawa do	306
Surveys	306
Miscellaneous	307
DRAINAGE DEBENTURES (Municipal)....	345
DRAINAGE, TILE	346
EDUCATION :	
Public Schools	86
Separate do	98
Poor do	105
Kindergarten Schools	113
Night do	113
P. S. Leaving Examinations	114
Model Schools	118
Teachers' Institutes	120
Inspection, Public and Separate Schools	124
High Schools	115
Training District Teachers	120
French-English Training School	120
Ontario School of Pedagogy	122
Inspection of Normal, High and Model Schools	124
Departmental Examinations	127
Normal and Model Schools, Toronto do Ottawa	133
Library	137
School of Practical Science	139
Mechanics' Institutes	142
Art Schools Examinations, etc.	148
Literary and Scientific	149
Superannuated Teachers	150
Miscellaneous	150
HOSPITALS AND CHARITIES	245
IMMIGRATION :	
Agencies in Europe	213
do Ontario	214
LAND IMPROVEMENT FUND (Special)....	347
LEGISLATION :	
Official Salaries	49
Sessional Writers, Messengers, Pages, etc.	49
Postage and Cost of House Post Office	53
Stationery, Printing and Binding ..	53

LEGISLATION—Continued.

	PAGE.
Printing Bills and Distributing Sta- tutes	53
Library	53
Indemnity to Members	56
Expenses	56
MISCELLANEOUS :	
Charges on Revenue	315
Marriage Licenses	316
Ontario Rifle Association	316
Artillery Association	316
Expenses of Elections	316
Voters' Lists	316
Gratuities	317
Industrial School, Mimico	316
Archæological Researches	318
Telephone Services	319
Removal of Patients	319
Prisoners' Aid Society	319
Vaccine Farm	321
Sanitary Investigations, etc.	319
University College (Ladies' Depart- ment)	221
University College Agricultural Ex- aminations	321
Factories Act	321
Drainage Commission	323
Arbitration Canada and Quebec ..	321
Dominion Teachers' Association ..	323
Canadian Military Institute	323
Columbian Exhibition	324
Removal to New Parliament Build- ings	337
Fish and Game Wardens	336
Destruction of Wolves	332
Imperial Institute Exhibit	320
School of Mining and Agriculture, Kingston	338
Algoma Development	338
Expenses re Children's Act	339
Algonquin Park	339
Expenses, Ross vs. Bucke	340
do Bruce Shrievally	340
Unprovided Items	341
NEW PARLIAMENT BUILDINGS	346
PUBLIC INSTITUTIONS MAINTENANCE :	
Asylum for the Insane, Toronto ..	151
do Mimico	155
do London	160
do Kingston	167
do Hamilton	173
do Idiots, Orillia	178
Central Prison	183
Central Prison Industries	187
Reformatory for Boys	193
Institution for the Deaf and Dumb ..	197
do Blind	203
Mercer Reformatory	209

	PAGE.
PUBLIC BUILDINGS :	
Asylum for Insane, Toronto.....	263
do do Mimico	264
do do London	266
do do Kingston	269
do do Hamilton.....	267
do Idiots, Orillia	270
Reformatory for Boys	271
Reformatory for Females	272
Central Prison.....	272
Institution for the Deaf and Dumb.	274
do Blind.....	276
Agricultural College.....	277
Education Department and Normal	
School	278
Normal School, Ottawa.....	278
School of Practical Science.....	279
Osgoode Hall	280
Government House	281
New Parliament Buildings.....	281
District of Algoma	284
do Thunder Bay.....	284
do Rainy River.....	286
do Muskoka	284
do Parry Sound	285
do Nipissing	285
Miscellaneous	287

PUBLIC WORKS :

Magnetawan Works	287
Muskoka River Works	288

	PAGE.
PUBLIC WORKS - <i>Continued.</i>	
Gull and Burnt River Works.....	288
Landing Pier, Southampton.....	287
Maintenance, Locks, Dams, etc....	290
Surveys, Inspections, etc.....	293
Lockmasters' Salaries.....	289

REFUNDS :

Education	307
Crown Lands.....	308
Municipalities Fund	313
Land Improvement Fund.....	314
Miscellaneous	314

RAILWAY SUBSIDY FUND.	342
----------------------------	-----

REPAIRS AND MAINTENANCE, GOVERN-
MENT DEPARTMENTAL BUILDINGS :

Government House.....	249
Old Parliament Buildings.....	250
New Parliament Buildings.....	251
Educational Buildings.....	255
Miscellaneous	257
Normal School, Ottawa.....	247
School of Practical Science.....	259
Agricultural College.....	259
Osgoode Hall	261
Agricultural Hall	263

MISCELLANEOUS STATEMENTS.

“ Public Institutions : Toronto Lunatic Asylum... Mimico “ London “ Hamilton “ Kingston “ Orillia “ Reformatory for Females... “ Boys Deaf and Dumb Institute... Institution for the Blind... OPEN ACCOUNTS.	37,045 54 916 83 15,151 74 15,478 14 5,172 99 2,621 90 2,826 73 582 75 50 00 50 00	38,526 62 17,290 05 1,562 50 17,773 55 266 72 3,591 52 8,382 20 5,701 69 9,130 95 87,959 91 159,690 30
	4,012,043 00	
“ Crown Lands Department : Clergy Lands Common School Lands...	5,079 06 10,472 14	
“ Public Works and Buildings, re Capital Account : Mercer Estate Parry Sound District Nipissing “ New Parliament Buildings.	215 00 59 80 1,000 00 20 75	55 00
“ Drainage Works, rent charges “ Drainage Debentures “ Drainage Debentures, Tile...	44,385 58 7,872 10	1,140 22
55 Dominion Bonds. Amount withdrawn from Special Deposits as per Statement No. 4 Stationery, excess of distribution over additions to stock.	79,871 01 200,000 00 1,973,123 41 1,460 10	1,799 78 610 60 5,855 13 3,821 08
Carried forward.....		583,103 29
		3,036,911 19
“ Central Prison, Toronto “ Deaf and Dumb Institute, Belle- ville “ Blind Institute, Branford “ Agricultural College, Guelph “ Normal School Toronto “ School of Practical Science, Toronto “ Osgoode Hall “ Government House “ New Parliament Buildings “ New Parliament Buildings. (See Folio 346) “ District of Algoma : Court house, etc., Sault Ste. Marie “ Lock-up, Manitowaning “ Court house, etc. Port Arthur “ Lock-up, Fort William “ District of Muskoka : Registry office, etc., Brace- bridge “ Lock-up and Court Room, Huntsville “ Lock-up, Raysville “ District of Parry Sound : Registry office, etc., Parry Sound “ Lock-up, French River “ “ “ “ “ “ “ District of Rainy River : Lock-up, Court Room, etc., Rat Portage “ Lock-up, Fort Frances “ District of Nipissing : Lock-up, etc., Sudbury “ “ “ “ North Bay “ “ “ “ Mattawa “ Miscellaneous : “ Brock's Monument “ Magnetawan Works “ Gull and Burt River Works “ Muskoka River Works “ Wharf at Southampton	47 00 8 00 428 80 711 42 — 1,460 43 39 35 300 00 501 00 95 35 14 25 5,738 33 116 80 3,659 75 141 88 19 45 85 00 1,134 95 5,852 00 2,375 38 722 63	
	6,340,285 41	
Carried forward.....		583,103 29
		3,036,911 19

No. 1.—BALANCE SHEET, Shewing the Receipts and Payments of the Treasurer of Ontario during the year 1893, with the Cash Balances on 1st January and 31st December.—*Continued.*

RECEIPTS.	£	c.	£	c.	PAYMENTS.	£	c.	£	c.
<i>Brought forward</i>					<i>Brought forward</i>			583,103	29
				6,330,285	41				
					For Refunds <i>re</i> Land Improvement Fund			2,541	23
					“ Refunds <i>re</i> Municipalities Fund, (Widow's Pensions)			1,268	60
					“ Aid to Railways			145,416	44
					“ Annuities			74,200	00
					“ Land Improvement, Special			1,209	50
					“ Drainage Debitures, Municipal			48,295	07
					“ “ Tile			14,200	00
					“ Investments, Special Deposits as per Statement No. 4.			62,495	07
					Balance, (See Statement No. 2).....				
Total				6,330,285	41	Total			
								870,234	13
								2,348,123	41
								75,016	68
								6,330,285	41

C. H. SPROULE,
Provincial Auditor.

PROVINCIAL AUDITOR'S OFFICE,
Toronto, February 20th, 1894.

No. 2.
OPEN ACCOUNTS.—STATEMENT of the Balance of Open Accounts, 31st December, 1893.

	\$	c.	\$	c.
Current Balances, Standard Bank.....	\$85,509 82			
do Imperial Bank.....	21,015 65			
do Bank of Hamilton.....	15,507 49			
do Traders' Bank.....	14,504 62			
do Dominion Bank.....	120 30			
do Federal Bank.....	73 61			
do Central Bank.....	98			
	86,732 47			
Overdrawn, Ontario Bank.....	\$8,308 51			
do Bank of Montreal.....	142 63			
do Bank of Commerce.....	3,168 80			
do Consolidated Bank.....	95 85			
	11,715 79		75,016 68	
Special Deposits, Bank of Commerce.....	350,000 00			
do Ontario Bank.....	200,000 00			
do Imperial Bank.....	100,000 00			
do Bank of Hamilton.....	75,000 00			
do Standard Bank.....	75,000 00			
do Traders' Bank.....	50,000 00			
do Union Bank.....	75,000 00			
			925,000 00	
Dominion of Canada.....			72,717 76	
Toronto General Hospital.....			4,000 00	
Railway Aid.....			2,459,246 48	
Surplus Distribution.....			3,388,777 47	
Drainage Assessment Fund.....			156,554 79	
Drainage Debentures.....			234,664 64	
Tile Drainage Debentures.....			104,531 86	
Stationery Account.....			29,944 86	
Grant to Provincial University.....			160,000 00	
New Parliament Buildings.....			1,274,925 06	
do.....			107,306 49	
Old.....			27,648 85	
Agricultural Farm, Mimico.....			9,020,334 94	
			15,979,680 66	
			Carried forward.....	
			Consolidated Fund.....	
			Municipal Loan Fund.....	
			Common School Fund.....	
			Municipalities Fund.....	
			Railway Fund.....	
			Annuities.....	
			Dominion of Canada, Open Account.....	
			Lock-up, Mattawa.....	

No. 2.—Statement of Balance of Open Accounts,—*Concluded.*

	\$	c.	\$	c.
<i>Brought forward</i>	9,020,334	94		
Government House	181,132	52		
Institution for the Blind	255,375	79		
do Deaf and Dumb	292,211	23		
Asylum for the Insane, London	838,014	44		
do Toronto	327,851	82		
do Hamilton	783,591	46		
do Kingston	389,881	48		
do Minico	335,660	31		
do Orillia	484,722	05		
do Brockville	112,823	61		
Andrew Mercer Reformatory	111,616	40		
Reformatory for Boys	165,416	10		
Central Prison	743,683	46		
Normal School, Toronto	138,248	56		
do Ottawa	201,158	44		
School of Practical Science	220,420	46		
Agricultural College	404,608	51		
Osgoode Hall	109,750	81		
Agricultural Hall	324	00		
Southampton Pier	1,722	63		
do	750	00		
Port Elgin	300	00		
Kushog Lake Dam	3,000	00		
River Beaudette Works	581	82		
Lake of Bays	2,877	39		
Mississippi River	976	82		
Head	7,266	66		
Otonabee	87,962	05		
Scugog	79,316	75		
Gull and Burnt River Works	67,721	77		
Muskoka	25,437	08		
Peninsular Creek	40,544	13		
Balsam and Cameron Lakes	5,085	37		
Georgian Bay	13,877	23		
Nation River	4,989	84		
Mississiquia River	300	00		
Lock at Yonge's Point	56,425	30		
do Maganetawan				
<i>Brought forward</i>	15,979,080	66		

Lake Scugog Flats Road	1,500 00
Mary and Fairy Lakes Works.....	63,616 07
Registry Office and Lock-up, Thunder Bay	21,810 75
do	4,945 97
do	18,801 36
do	13,336 42
do	17,766 00
Court Room and Lock-up, Rat Portage	28,727 13
Court House and Gaol, Sault Ste. Marie	24,416 27
Gaol, Registry Office and Lock-up, Port Arthur	15,633 68
Lock-up, Bruce Mines	5,409 82
do	7,380 42
Lock-up, Gore Bay	3,003 15
do	12,137 48
Lock-up, Huntsville	7,528 90
do	7,615 56
do	1,194 12
do	6,135 62
do	1,292 97
do	20 55
do	2,195 48
do	1,160 24
do	173 70
do	300 00
do	250 85
do	1,676 92
Registry Office, Minden	
Brock's Monument, shelter and building	
Total	15,979,080 66

15,979,080 66

Total

C. H. SPROULE,
Provincial Auditor.

PROVINCIAL AUDITORS' OFFICE,
TORONTO, February 20th, 1894.

No. 4.

INVESTMENT ACCOUNT.

TO WHOM PAID.	NATURE OF INVESTMENT.	Amount.		Amount.		Amount.		Total.	
		\$	c.	\$	c.	\$	c.	\$	c.
Bank of Commerce.....	Amount of Special Deposits 31st December, 1892	800,000	00	550,000	00				
Ontario Bank.....	Special Deposits made during 1893	425,000	00						
Standard Bank.....	do	200,000	00						
Imperial Bank.....	do	250,000	00						
Bank of Hamilton.....	do	300,000	00						
Dominion Bank.....	do	273,123	41						
Traders' Bank.....	do	50,000	00						
Union Bank.....	do	50,000	00						
				2,348,123	41				
				2,898,123	41				
	Less amounts withdrawn to meet current expenditure, viz : Bank of Commerce	600,000	00						
	Ontario Bank	375,000	00						
	Standard Bank	175,000	00						
	Imperial Bank	250,000	00						
	Bank of Hamilton	275,000	00						
	Dominion Bank	273,123	41						
	Union Bank	25,000	00						
				1,973,123	41				
						925,000	00		
	Interest bearing securities held by the Province on 31st December, 1893, exclusive of Trust Funds in the hands of the Dominion Government : Drainage Loans					156,554	79		
	Drainage Debentures					284,664	64		
	The Drainage Debentures					104,531	86		
	Mortgage on Asylum lands sold					3,000	00		
	Dundee and Waterloo Road Debentures					1,821	00		
								1,425,572	29

C. H. SPROULE,
Provincial Auditor.

PROVINCIAL AUDITOR'S OFFICE,
Toronto, February 20th, 1894.

No. 5.

INTEREST ACCOUNT.

STATEMENT OF INTEREST RECEIVED DURING THE YEAR ENDED 31st DECEMBER, 1893.

FROM WHOM RECEIVED.	NATURE OF INVESTMENTS.	Amount.		Total.	
		\$	c.	%	c.
Hon. Minister of Finance, Ottawa	Interest on capital held and debts due to the Province by the Dominion.....	.....	.....	300,000	00
do	Six months' interest on \$200,000 6 per cent. bonds to 31st March, 1893.....	.....	.....	6,000	00
Sundry Municipalities.....	Interest on Dundas and Waterloo Road Debentures.....	.....	.....	180	02
do	Interest on Drainage Debentures and Loans.....	.....	.....	18,272	12
Bank of Commerce.....	Net interest on deposits to 30th December.....	18,566	87		
Ontario Bank.....	do	9,857	34		
Imperial Bank.....	do	6,050	16		
Standard Bank.....	do	5,020	82		
Bank of Hamilton.....	do	5,959	22		
Dominion Bank.....	do	5,653	25		
Traders' Bank.....	do	980	82		
Union Bank.....	do	3,356	17		
				55,444	65
				379,896	79

PROVINCIAL AUDITOR'S OFFICE,
TORONTO, February 20th, 1894.

C. H. SPROULE,
Provincial Auditor.

No. 6.

LAW STAMPS.

STATEMENT of Revenue received on account of Law Stamps during the year ended
31st December, 1893.

COUNTY.	DISTRIBUTOR.	Amount.
		\$ c.
Brant	G. R. Van Norman	1,144 75
Bruce	Thomas Dixon	912 00
Carleton	Robert Lees	2,856 65
Dufferin	Thomas Bowles	498 75
Elgin	John Farley	1,176 10
Essex	F. E. Marcon	712 50
Frontenac	B. M. Britton	2,485 00
Grey	A. Frost	522 65
do	A. G. Mackay	456 00
Haldimand	J. R. Martin	285 00
Halton	T. G. Matheson	344 00
Hastings	G. E. Henderson	2,707 50
Huron	D. McDonald	1,919 00
Kent	Jas. Holmes	1,710 00
Lambton	J. P. Bucke	859 75
Lanark	C. Rice	561 45
Leeds and Grenville	S. Reynolds	1,624 50
Lincoln	J. McKeown	1,068 75
Lennox and Addington	A. L. Morden	1,002 50
Middlesex	C. Hutchinson	560 50
do	James Magee	2,945 00
Norfolk	C. C. Rapelje	299 25
Northumberland and Durham	J. W. Kerr	1,947 50
Ontario	J. E. Farewell	997 50
Oxford	F. R. Ball	1,163 00
Peel	W. H. McFadden	1,336 00
Perth	J. Idington	1,140 00
Peterborough	R. E. Wood	807 50
Prescott and Russell	J. Fraser	190 00
Prince Edward	J. R. Brown	399 00
Renfrew	J. H. Metcalfe	617 50
Simcoe	J. R. Cotter	1,624 50
Stormont, Dundas and Glengarry	J. Dingwall	1,140 00
Victoria	J. E. McNeillie	855 00
Waterloo	W. H. Bowlby	1,567 50
Welland	T. D. Cowper	509 70
Wellington	H. W. Peterson	403 75
Wentworth	J. Crerar	3,743 00
Toronto City	J. G. Brown	2,208 75
do	James Fleming	211 20
York	W. W. Baldwin	36,075 00
Algoma District	J. J. Kehoe	142 50
Muskoka District	Isaac Huber	63 00
Parry Sound District	R. H. Stewart	54 85
Thunder Bay do	A. W. Thompson	403 75
	Total	84,246 10

C. H. SPROULE,
Provincial Auditor

PROVINCIAL AUDITOR'S OFFICE,
TORONTO, February 20th, 1894.

No. 7.
EDUCATION REVENUE.
STATEMENT of the Receipts of the Education Department during 1893.

SERVICE.	PARTICULARS.	Amount.	Total.
		£ c.	£ c.
Normal and Model Schools, Toronto	Fees from Normal, Model and Kindergarten students and pupils	10,563 00	16,813 00
do do Ottawa	do do	6,260 00	23 650 43
1 ¹ Departmental examinations	Examination fees and appeals		1,725 00
2 ² School of Pedagogy	Fees from students		1,282 34
Superannuated teachers	Subscriptions, 1893		306 76
Miscellaneous	Sales of museum catalogue, waste paper, School Acts, duplicate certificates, etc.		3,862 75
School of Science	Students' Fees		
Total			47,640 78

C. H. SPROULE,
Provincial Auditor.

PROVINCIAL AUDITOR'S OFFICE,
TORONTO, February 20th, 1894.

No. 8.

TAXES ON PATENTED LANDS.

STATEMENT shewing the several amounts received by the Treasurer of Ontario, on account of TAXES ON PATENTED LANDS in the District of Algoma, during the year ended 31st of December, 1893.

From Whom Received.	Service.	\$ c.	\$ c.
Alexander & Ferguson.....	On account of taxes	20 11	
Adams, M. P	do	3 38	
Aikens, Hon. J. C.....	do	3 43	
Allison, Mrs. W	do	1 38	
Austin, W. A	do	1 90	
Allison, D. W	do	53 28	
Armour, Mickle & Williams	do	2 00	
Brown & Co	do	7 62	
Bawden, J	do	1 76	
Bliss, A. P	do	5 76	
Bishop, Edwin F	do	3 53	
Bruce, Burton & Bruce	do	7 28	
Braden, W. W	do	5 49	
Bacon, D. H	do	2 64	
Burwell, J. H	do	9 50	
Banting, A. M	do	3 97	
Beatty, W. H	do	14 97	
Banks, W. H	do	4 80	
Browne, J. C	do	3 98	
Bruce, A. C	do	16 05	
Beaver Mining & M. Co.....	do	26 22	
Bigger, M. C	do	2 31	
Brewster, Chas. E.....	do	3 41	
Bevan, Mrs. S. L	do	4 79	
Baird, Hugh N	do	32 53	
Bolster, L	do	3 20	
Ballentine, S. L	do	56 33	
Bigger, M. C	do	6 13	
Best, E. N	do	1 76	
Clark, J. M	do	41 84	
Cutler & Savidge Lumber Co	do	5 29	
Clark, C. D	do	4 74	
Canada Permanent Co.....	do	8 15	
Caldwell, W. C	do	29 98	
C. P. Railway Co	do	23 82	
Choumaid, M	do	3 68	
Cronstadv, E	do	1 68	
Crawford, Sir C. W. F.....	do	4 80	
Candler, H. & J	do	3 08	
Collins Inlet Lumber Co	do	2 00	
Call, R. R	do	1 13	
Cochrane, J. C. T	do	5 61	
Carter, Jas	do	4 68	
Cook, Geo. I	do	12 34	
Clavet, Geo	do	3 02	
Cayley, Frank	do	3 17	
Clark, J. M	do	26 04	
Cockburn, Mrs I	do	76	
C. P. Railway Co	do	150 96	
Dunderland C. H	do	1 76	
Davidson, Jas	do	35 78	
Delaney, Thos	do	15 66	
Deschamps, P	do	1 32	
Daniels, J. C	do	4 00	
Davies, Thomas	do	8 36	
Delamere, R. E. & R	do	3 94	
Dawson, J. P	do	12 66	
Carried forward		729 76	

No. 8.

TAXES ON PATENTED LANDS.—*Continued.*

From Whom Received.	Service.	\$ c.	% c.
	<i>Brought forward</i>	729 76	
Eschweiler, Chas. F.....	On account of taxes.....	8 69	
Elgin Silver M. Co.....	do.....	3 56	
Fobian, W. J.....	do.....	3 29	
Felt, B. F.....	do.....	3 00	
Fletcher Bros.....	do.....	12 62	
France, W. J.....	do.....	6 40	
Frood, Thos.....	do.....	4 20	
Ferguson & O'Brien.....	do.....	84	
Grant, J. M.....	do.....	79	
Gurofski, D.....	do.....	52	
Goodell, R. R.....	do.....	1 68	
Hooper, Thomas.....	do.....	5 90	
Henry, W. & R., Estate.....	do.....	186 69	
Hedstrom, E. L.....	do.....	2 26	
Harris, T. S.....	do.....	66	
H. de Graffe, J.....	do.....	6 01	
Harvey, A.....	do.....	12 30	
Hughes, B. B.....	do.....	26 88	
Hime, H. L. & Co.....	do.....	88 79	
Hooper, Capt.....	do.....	1 61	
Ionson, Wm.....	do.....	1 60	
Judge, Toms.....	do.....	24 52	
Johnson, Chas. J.....	do.....	6 97	
Jackson, D.....	do.....	6 94	
Johnson, A. H.....	do.....	23 32	
Johnson, T. E.....	do.....	21 10	
Jones, A. E.....	do.....	8 11	
Keefe, E. O.....	do.....	15 75	
Kingsmill & Co.....	do.....	127 86	
Krause, C. H.....	do.....	12 68	
Leys, W. A.....	do.....	37 06	
Lee & Higginson.....	do.....	102 20	
Lockerley, D. L.....	do.....	7 59	
Lye, Henry.....	do.....	88 83	
McArthur, J.....	do.....	2 10	
McColeman, M.....	do.....	11 26	
McLaren, Peter.....	do.....	6 71	
McNeil, J. J.....	do.....	10 72	
McGee, J. C.....	do.....	24 10	
McPherson & Clark.....	do.....	3 25	
McPherson, W. D.....	do.....	41 07	
Munger, R. C.....	do.....	3 44	
Mutchmor, Alex.....	do.....	3 36	
Morgan, Wm.....	do.....	2 64	
Murray, J.....	do.....	28 53	
Miller, W. N.....	do.....	10 59	
Messer, A.....	do.....	80	
Maxwell, F.....	do.....	3 62	
Moss & Co.....	do.....	5 42	
Mickle, H. W.....	do.....	81	
Machin, C. S.....	do.....	3 09	
Maxwell, Mrs. J. W.....	do.....	3 36	
Newmann, M.....	do.....	6 12	
Nason, J.....	do.....	20 11	
Pardee & Garvey.....	do.....	38 06	
Peden, Wm.....	do.....	2 03	
Petrie, R. W.....	do.....	3 27	
Paton, W. P.....	do.....	2 20	
Pumpelly, R.....	do.....	1 76	
Patterson, Hon. J. C.....	do.....	189 65	
Pichads, H. S.....	do.....	6 99	
Petrie, Miss A. M.....	do.....	2 10	
Petry, W. G.....	do.....	20 70	
	<i>Carried forward</i>	2,048 84	

No. 8.

TAXES ON LANDS.—*Concluded.*

From Whom Received.	Service.	\$ c.	\$ o.
	<i>Brought forward</i>	2,048 84	
Quigley, Mrs. J. L	On account of taxes	46	
Quinn, J. J	do	3 20	
Ross, A. J	do	1 61	
Ramage, A. T	do	4 90	
Rochon, M.	do	1 95	
Roberts, Hon. D. E	do	5 07	
Sultan, W. P	do	1 35	
Sandford, Hon. W. E	do	4 59	
Sibley & Bearinger	do	7 38	
Smith, Dr. G	do	1 60	
Saltonstall, F. G	do	9 57	
Symon, J	do	3 70	
Smith, A. H	do	8 13	
Schilling, E	do	1 60	
Scoff, J. G	do	10 65	
Sunderland, C. H	do	1 60	
Thompson, R	do	7 68	
Thomas, C. E	do	1 00	
Turner, Wm	do	333 83	
Urquhart & Urquhart	do	44 99	
Vivian, J. C	do	2 90	
Vickers, J. J	do	23 48	
Walsh, M.	do	3 52	
Wiley & Co	do	5 35	
Wahnpiatæ M. Co....	do	5 09	
Washington, S. F	do	1 12	
Williams, Jos	do	2 81	
Ware, G. T	do	8 98	
Young, A. H	do	3 12	
			\$2,560 07

PROVINCIAL AUDITOR'S OFFICE,
TORONTO, February 20th.

C. H. SPROULE,
Provincial Auditor.

No. 9.

CASUAL REVENUE.

STATEMENT OF CASUAL REVENUE, received by the Treasurer of the Province of Ontario during the year ended 31st December, 1893.

From Whom Received.	Service.	\$ c.	\$ c.
Provincial Secretary's Department.....	32½ Commissions under Great Seal @ ..\$13 00	422 50	
	83 do Notaries Public, @ .. 8 00	664 00	
	108 Judicial Notarial Certificates, @ .. 1 00	108 00	
	4 Passports, @ .. 1 00	4 00	
	2 Subpœnas@ .. 1 00	2 00	
	21 Surrogate Court Certificates, @ .. 2 00	42 00	
	5 County do @ .. 2 50	12 50	
	11 Superior do @ .. 4 00	44 00	
	2 Escheats, @ .. 20 00	40 00	
	4 Orders-in-Council, @ .. 12 00	48 00	
	Searches, etc.....	59 92	
	Charters of Incorporation	8,465 00	
	Marriage Licenses	2,891 50	
			12,803 42
Provincial Registrar's office.....	4 Exemplifications of Patents, @ .. 8 25	33 00	
	41 Certified copies of do @ .. 2 50	102 50	
	99 Searches and extracts, @ .. 25	24 75	
	3 Special copies, @ .. 2 50	7 50	
			167 75
Registrar-General's office.....	90 Certificates of Birth, @ .. 50	45 00	
	43 do Marriage, @ .. 50	21 50	
	179 do Death, @ .. 50	89 50	
	Exchange	32	
			156 32
W. H. Carney, Sheriff, Sault Ste. Marie.....	Unclaimed Jury Fees	20 35	
J. Meek, Port Arthur	do	1 50	
Division Court Clerk, Lindsay.....	Unclaimed fees	7 00	
Division Court Clerk, No. 1, Stormont, Dundas and Glengarry.....	do	20 04	
W. A. Quibell, P.M., Sudbury.....	Fines and Forfeitures	606 00	
A. G. Hill, P.M., Niagara Falls.....	do	379 50	
County Attorney, Brant	do	24 96	
do Bruce	do	79 67	
do Carleton	do	1,057 14	
do Hastings.....	do	28 80	
do Halton.....	do	21 38	
do Huron.....	do	15 79	
do Kent	do	642 72	
do Lincoln	do	42 75	
do Middlesex.....	do	96 00	
do Muskoka and Parry Sound.....	do	102 24	
do Northumberland and Durham.....	do	244 80	
do Ontario	do	5 76	
do Peterboro'	do	3 84	
do Simcoe.....	do	9 26	
do Wellington.....	do	568 32	
do York	do	60 52	
			4,038 34
H. Seymour, J.P., Bobcaygeon.....	Fines under Game Law	12 50	
Geo. Price, J.P., Owen Sound	do	12 37	
J. Clenk, J. P., Bancroft.....	do	5 00	
S. E. Mitchell, J.P., Pembroke	do	20 00	
N. A. Buckner, London	do	4 92	
J. Daly, P.M., Napanee	do	21 00	
G. C. Field, P.M., Woodstock.....	do	2 50	
	Carried forward	78 29	17,165 83

CASUAL REVENUE.—*Continued.*

From Whom Received.	Service.	\$ c.	\$ c.
	<i>Brought forward</i>	78 29	17,165 83
A. D. Stewart, Hamilton	Fines under Game Law	30 00	
J. Nott, J.P., Port Perry	do	7 50	
W. Fielding, J.P., Minden	do	10 00	
A. N. Hurteboise, J.P., Cassel- man	do	10 00	
R. A. Casselman, J.P., Casselman	do	10 00	
J. McLean, J.P., Lanark	do	9 87	
D. J. Walker, J.P., Kingston	do	7 50	
T. Beasley, Police Court Clerk, Hamilton	do	7 50	
C. Snell, J.P., Exeter	do	5 00	
B. Mosher, J.P., WOLFORD	do	5 00	
J. Donnelly, J.P., Frontenac	do	5 00	
W. Osborne, J.P., Grand Valley	do	10 00	
J. E. Ellis, J.P., Fenelon Falls	do	7 50	
Geo. Craig, J.P.	do	10 00	
J. Maitland, J.P., Bannockburn	do	10 00	
J. Hull, J.P., Lakefield	do	10 00	
A. F. Wood, J.P., M.P.P., Madoc	do	19 85	
W. P. Scott, J.P., Ottawa	do	10 00	
A. D. Stewart, Hamilton	Confiscated deer skins	15 00	
J. Gordon Brown, Toronto	Surrogate Fees		278 01
Division Court Clerks	Fees		1,361 50
Insurance Companies	do	690 00	6,855 37
do Agents	Fees under Ontario Insurance Act	14,453 36	
Insurance Companies	do Insurance Corporations Act, 1892	2,999 99	
Registrars, Toronto and York	Surplus Fees <i>re</i> Land Titles Office		18,143 35
P. McCurry, L.M.T., Parry Sound	Fees	239 21	2,329 78
H. C. Hamilton, L.M.T., Sault Ste. Marie	do	409 10	
J. E. Lount, L.M.T., Bracebridge	do	103 70	
J. M. Munro, L.M.T., Port Arthur	do	329 90	
W. Doran, L.M.T., North Bay	do	132 20	
do do	Refund	71	
Warwick Bros. & Rutter	Official Gazette		1,214 82
Clerk Legislative Assembly	Private Bills		8,648 36
L. K. Cameron, Queen's Printer	Sale of Statutes, etc		4,342 29
County Treasurers	Removal of Lunatics and Prisoners		1,383 75
Sundry persons	Shooting licenses		6,033 16
Atkinson, Mrs. Mary	Succession duty	800 00	1,675 00
Boardman, L.	do	50 00	
Bramm, John	do	30 00	
Blair, Samuel	do	1,068 81	
Boyd, George	do	2,715 97	
Craig, G.	do	75 00	
Crooks, Lawrence O.	do	1,025 85	
Christie, A. J.	do	50 00	
Duncan, Wm.	do	25 00	
Dick, Adam	do	2,160 36	
Elliot, Judge	do	964 98	
Eggleton, Samuel	do	2,357 04	
Fulton, A. T.	do	8,687 50	
Hamilton, Geo. W.	do	100 00	
Holmes, Gervas	do	145 60	
Johnston, Wm.	do	756 34	
	<i>Carried forward</i>	21,012 45	69,431 22

CASUAL REVENUE.—*Concluded.*

From Whom Received.	Service.	\$ c.	\$ c.
	<i>Brought forward</i>	21,012 45	69,431 22
Kane, Thomas M.	Succession duty	550 00	
Kenny, Charles.....	do	100 00	
Long, George	do	200 00	
Mortimer, H.	do	100 00	
Page, Elizabeth G.	do	206 81	
Roberts, John.....	do	20,540 22	
Ross, Chas. R.	do	801 46	
Stewart, Fanny.....	do	989 83	
Willard, Margaret.....	do	40 00	
Watson, R.	do	915 24	
Watson, Thomas.	do	151 41	
Shorthand Reporters Fund.....			45,507 42
Sundry Municipalities	Dundas and Waterloo Road Debentures.....	1,799 00	44 14
The Bradstreet Co.....	Legal Reports	177 00	
			1,976 00
County Attorney, Prince Edward	Costs paid in Reg. v. Bowerman	38 40	
T. C. Taylor.....	Refund re Imperial Lumber Co.	4 00	
Village of Minden.....	Cancelled School Grant, 1892	124 00	
Experimental Dairy	Refund, expenditure 1892	88 18	
Travelling Dairy	do	30 00	
J. H. Coyne, L.M.T., St.			
Thomas	Refund for stationery supplied 1892	155 59	
A. White.....	Refund travelling expenses.....	64 50	
			504 67
	Total		117,463 45

C. H. SPROULE,
Provincial Auditor.

PROVINCIAL AUDITOR'S OFFICE,
TORONTO, February 20th, 1894.

No. 10.—GOVERNMENT STATIONERY OFFICE. *Concluded.*[illegible]

PROVINCIAL AUDITOR'S OFFICE,
TORONTO, February 20th, 1894.

C. H. SPROULE,
Provincial Auditor.

EXPENDITURE STATEMENTS.

No. 11.

STATEMENT OF THE EXPENDITURE by the Treasurer of Ontario, during the year ended 31st December, 1893.

TO WHOM PAID.	SERVICE.	\$	c.	\$	c.	\$	c.	\$	c.
	CIVIL GOVERNMENT.								
	LIEUTENANT GOVERNOR'S OFFICE.								
	SALARIES.								
F. H. C. Law.	Twelve months' salary as Official Secretary			1,200	00				
A. T. Kirkpatrick	do Private			800	00				
Thomas Lymer	do Messenger			480	00			2,480	00
	EXPENSES.								
F. H. C. Law	To pay sundries							1,500	00
	GOVERNMENT HOUSE.								
	EXPENSES.								
W. P. Strickland	Twelve months' salary as Gardener and Caretaker			500	00				
P. Chambers	do Fireman and Assistant Gardener			550	00				
James Evelyn	do Assistant Gardener			450	00				
P. Carpenter	do			450	00			1,950	00
	Carried forward							5,930	00

CIVIL GOVERNMENT.—Continued.

TO WHOM PAID.	SERVICE.	£	¢	£	¢
	<i>Brought forward.</i>			5,930	00
	EXECUTIVE COUNCIL AND ATTORNEY-GENERALS DEPARTMENT.				
	SALARIES.				
Hon. Sir Oliver Mowat	Twelve months' salary as Attorney-General and Premier			7,000	00
J. R. Cartwright	do Clerk Executive Council and Deputy Attorney-General				
A. M. Dymond	do Law Secretary of Department			3,000	00
S. T. Bastedo	do Clerk and Premier's Secretary			800	00
J. L. Capron	do Assistant Clerk Executive Council			1,750	00
M. Curry	do Clerk and shorthand Writer			1,600	00
G. A. Fitch	do Clerk			1,250	00
Clarence Bell	do do			900	00
C. F. Palmer	do Messenger			650	00
				400	00
				17,350	00
	EXPENSES.				
Warwick & Sons	Printing and binding			110	73
Warwick Bros. & Rutter	do			34	87
L. K. Cameron	Stationery			495	55
C. Gribbon	Rubber stamps			641	15
S. T. Bastedo	Brief bag			13	80
F. G. Vernal	Copy holder			5	00
Geo. F. Bastwick	Typewriter cabinet			2	50
G. Bragough	Typewriter			35	00
Brown Bros	Caligraphy, etc.			120	00
Cyclostyle Co	Supplies			148	50
				5	95
G. N. W. Telegraph Co.	Telegrams			330	75
C. P. R. Telegraph	do			86	81
Bell Telephone Co.	Messages			95	70
Mrs. Hubertus	Postage stamps			2	05
				345	00
J. Morison	Law books			529	56
Goodwin Law Book Co.	do			8	00
				21	00

Carswell Co	do	94 30			
J. E. Bryant Co	do	10 00			
G. S. Holmsted	do	4 00			
Montreal Paper Mills	Books	2 40			
G. L. Blatch	do	2 00			
Might's Directory Co	Directories	10 00	151 70		
Canadian Express Co	Charges	6 30			
Dominion Express Co	do	1 60			
Trueman Bros	Cab hire	2 50			
M. F. Hale & Co	do	1 50			
J. McConvey	do	56 75			
C. R. Notman	do	10 00			
J. Shepard	do	19 55			
J. J. Dutton	do	1 25			
R. Bond	do	9 00			
F. Doane	do	1 75			
Rose Cartage Co	Cartage	1 00	111 80		
Rolph & Brown	Copy of judgment	2 50			
R. S. Cassels	do	5 00			
C. A. Fitch	Petty office expenses	42 28	7 50		
C. F. Bulmer	do	30 00			
D. Austin	Services as Messenger	132 00	72 28		
Sundry persons	Messenger service	15 00			
Law Society	Certificate for Deputy Attorney-General		147 00		
Sundry newspapers	Subscriptions and advertisements		17 00		
C. H. Chase	Services as Caretaker and Messenger		301 05		
			600 00		
			2,909 79		
EDUCATION DEPARTMENT.					
SALARIES.					
Hon. G. W. Ross	Twelve months' salary as Minister of Education		4,000 00		
John Millar	do		2,300 00		
F. J. Taylor	Deputy Minister of Education		1,600 00		
H. E. Alley	Chief Clerk and Accountant		1,350 00		
J. T. R. Stinson	Clerk and Minister's Secretary		1,300 00		
H. M. Wilkinson	Clerk		1,300 00		
A. C. Paul	do		1,100 00		
F. N. Nudel	do		1,100 00		
W. W. Jeffers	do		800 00		
			14,850 00		
	Carried forward			26,189 79	

CIVIL GOVERNMENT.—Continued.

TO WHOM PAID.	SERVICE.	C. \$	C. \$	C. \$	C. \$
	<i>Brought forward.....</i>		26,189 79	14,850 00	
	EDUCATION DEPARTMENT. Continued.				
	<i>SALARIES. Continued.</i>				
Esten Williams	Twelve month's salary as Junior Clerk			800 00	
E. Quesnel	do			750 00	
C. Jeffrey	do			332 66	
R. J. Bryce	Stenographer			750 00	
	Clerk and Messenger				
			17,482 66		
	EXPENSES.				
Warwick & Sons	Printing and binding	165 01			
Warwick Bros. & Rutter	do	114 92			
L. K. Cameron	Stationery	331 56			
T. Eaton Co.	do	1 95			
W. H. Bentley	do	69		614 13	
Brown Bros.	Caligraph	110 00			
do	do supplies	8 25			
Tingley & Stewart.	Rubber stamp	2 25		120 50	
Might's Directory Co.	Directories	15 00			
Copp Clark Co.	Almanacs	4 20			
do	Books	17 41			
Harper Bros.	do	58			
W. Briggs	do	63 81			
Rose Publishing Co.	do	2 70			
W. Glidden	Postal guide	3 00		106 70	
F. Porter	Postage stamps	454 00			
H. Allen	Postage	62			
Postmaster	do	25			
C. N. W. Telegraph Co.	Telegrams	52 89			
C. P. R. Telegraph	do	4 66			
Bell Telephone Co.	Messages	1 65		514 07	

F. Doane.....	Cab hire.....	219 50		
M. F. Hale & Co.....	do.....	4 50		
C. R. Notman.....	do.....	4 50		
R. Bond.....	do.....	1 50		233 00
Dominion Express Co.....	Charges.....	85		
Canadian Express Co.....	do.....	6 45		
Ross Cartage Co.....	Cartage.....	26 90		
Henderson Delivery Co.....	do.....	6 90		
C. M. Richardson.....	do.....	60		
Toronto Railway Co.....	Car tickets.....	28 00		69 70
Hon. G. W. Ross.....	Travelling expenses.....	117 33		
W. J. Robertson.....	do.....	10 50		
T. H. McGuirl.....	do.....	19 00		146 83
Educational Journal.....	Advertising.....	40 00		
Sundry newspapers.....	Subscriptions.....	47 96		87 96
W. East.....	Repairing bag.....	1 50		
Department of Agriculture.....	Copyright fee.....	1 50		
E. G. Harrison.....	Copy of judgment.....	1 20		
G. H. Bonner.....	do.....	2 70		
H. M. Wilkinson.....	Petty office expenses.....	8 49		15 39
L. McCorkindale.....	Services as Caretaker and Messenger.....			500 00
				2,408 28
	CROWN LANDS DEPARTMENT.			
	SALARIES.			
Hon. A. S. Hardy.....	Twelve months' salary as Commissioner.....			4,000 00
Aubrey White.....	do Assistant Commissioner.....			2,800 00
George Kennedy.....	do Law Clerk.....			2,000 00
Frank Yeigh.....	do Clerk, Secretary and Inspector of Agencies.....			1,400 00
	LAND SALES AND FREE GRANTS.			
A. Kirkwood.....	Twelve months' salary as Chief Clerk.....			1,900 00
J. J. Murphy.....	do Clerk.....			1,400 00
Julian Sale.....	do do.....			950 00
E. S. Williamson.....	do do.....			800 00
C. J. M. Hardy.....	do do.....			740 00
	Carried forward.....			15,990 00
				46,080 73

CIVIL GOVERNMENT.—Continued.

TO WHOM PAID.	SERVICE.	£	£	£
	<i>Brought forward</i>	15,990 00	46,080 73	
	CROWN LANDS DEPARTMENT.—Continued.			
	SURVEYS, PATENTS AND ROADS.			
G. B. Kirkpatrick	Twelve months' salary as Director of Surveys.	2,000 00		
W. Revell	Draughtsman	1,300 00		
J. M. Grant	Clerk of Patents	1,400 00		
Pedro Alma	Clerk	1,250 00		
W. F. Lewis	do	1,000 00		
Henry Smith	Superintendent Colonization Roads	1,900 00		
C. Cashman	Clerk	1,150 00		
J. H. Bradshaw	do	850 00		
	WOODS AND FORESTS.			
J. A. G. Crozier	Twelve months' salary as Chief Clerk	1,750 00		
T. C. Taylor	do	1,400 00		
H. R. Hardy	do	1,100 00		
J. J. Kelly	do	950 00		
P. J. Durkin	do	636 00		
J. Durkin	Nine months' salary as Clerk	106 25		
A. McLaren	Twelve months' salary as Clerk	850 00		
K. Millar	do	1,000 00		
	ACCOUNTS BRANCH.			
D. G. Ross	Twelve months' salary as Accountant and Book-keeper	1,800 00		
E. Leigh	do	1,200 00		
M. J. Ferris	do	850 00		
C. P. Higgins	do	1,100 00		
C. L. Jones	Registrar	1,500 00		
			41,082 25	

EXPENSES.			
Warwick & Sons	Printing and binding	1,298 20	
Warwick Bros. & Ruter	do	291 51	
W. Barber & Bros.	Paper	4 10	
L. K. Cameron	Stationery	1,867 10	
H. S. Howland, Sons & Co.	do	2 05	
Hunter, Rose & Co	Electrotype	3 20	3,396 16
H. E. Clarke & Co	Trunks for papers	4 50	
do	Bags	9 75	
do	Bag for mail matter and repairing	9 00	
Williamson Book Co.	Books	2 50	
Canadian Mining Manual	do	12 50	
W. E. James	do	1 00	
Carswell Co.	Law books	11 50	
G. S. Holmsted	do	2 50	
Goodwin Law Book Co	do	12 00	
J. E. Bryant Co	<i>Canada Law Journal</i>	5 00	
Rowse & Hutchison	Law reports	15 30	85 55
Might's Directory Co	Directories	33 00	
Ottawa City Directory Co	do	3 00	
J. Morison	Law list and legal charts	9 00	
Railway & Steamboat Guide	Subscription	5 20	
Co	do	2 50	
International Railway Pub. Co	do	75	
Battersby Railway Guide	do	2 00	
American Forestry Assoc'n	Map rollers	6 00	
Williamson Book Co	Rubber stamps, etc	15 05	76 50
C. Gripton	Postage stamps	170 00	
F. Frank	do	901 22	
G. M. Rose	Telegrams	94 04	
G. N. W. Telegraph Co	do	197 10	
C. P. R. Telegraph	Messages	1 70	1,364 05
Bell Telephone Co	Cab hire	43 00	
M. F. Hale & Co	do	40 10	
F. Doane	do	61 00	
R. Bond	do	8 55	
Gibson & Smith	do	5 00	157 65
Toronto Railway Co	Car tickets		
Rose Cartage Co.	Cartage	1 50	
Canadian Express Co	Charges	33 55	
Dominion Express Co	do	13 05	
Carried forward		48 10	
		5,128 02	87,162 98

CIVIL GOVERNMENT.—Continued.

TO WHOM PAID.	SERVICE.	£.	s.	£.	s.	£.
	<i>Brought forward.</i>			5,128 02		87,162 98
	CROWN LANDS DEPARTMENT.—Continued.					
	<i>EXPENSES.—Continued.</i>					
George Bengough	Rent of typewriter		20 00			
do	Exchange on typewriter		82 50			
N. R. Butcher	Typewriter supplies		6 00			
<i> Windsor Record</i>	Advertising re timber sale		60 00	108 50		
Sundry newspapers	Advertising re mining claims, etc		34 10			
Canadian Railway News Co.	Advertising at stations		9 60			
Sundry newspapers	Subscriptions		199 00			
Registrar, Muskoka	Search re lot Oakley	53		302 70		
F. Yeigh	Petty office expenses	31 55				
J. B. Laing	Services as Accountant	60 00		32 08		
H. E. Rudge	do extra Clerk	781 25				
H. Cartwright	do	175 00				
W. H. Cahill	do temporary Writer re timber accounts	292 50				
A. E. Wickens	do	210 00				
A. G. Sinclair	do	214 00				
H. Mabey	do	156 00				
H. Nelles	do	90 00				
Miss M. Colliard	do	73 35				
Miss T. Scholfield	do	50 00				
F. Frank	Services as Caretaker and Messenger	600 00				
Harry Lake	Services as Messenger and Telephone Boy	300 00		3,002 10		
						8,573 40
	BUREAU OF MINES.					
	<i>SALARIES.</i>					
A. Blue	Twelve months' salary as Director of Mines		2,500 00			
T. W. Gibson	do Secretary		1,400 00			
A. Slaght	do Inspector		750 00			
						4,650 00

EXPENSES.				
Warwick & Sons	Printing and binding.....	70 88		
Warwick Bros. & Rutter.....	do	75 92		
L. K. Cameron	Stationery.....	114 46		
Hunter, Rose & Co.....	Postage stamps	223 78	485 04	
R. Barron.....	Supplies.....	8 10		
Herald Bros.....	Canoe, etc.....	42 60		
A. Aronsberg & Co	Mineral tense	2 50		
Portman & Co.....	Geologists' hammers	6 00		
Lingsdim & Barnett.....	Mineral bag, etc	6 50		
J. Milne & Co.....	Hammock, etc.....	13 02		
D. Pike	Tent, etc	18 50		
Toronto Rubber Co.....	Blankets, etc.....	6 25		
S. H. Smith.....	Camera, etc.....	46 89		
H. C. Tagwell.....	Photo supplies, etc.....	14 60		
Dick, Ridout & Co	do	6 00		
A. Blue	To pay board of self and men at Rat Portage.....	63 50		
D. Wallace.....	Hire of team and expenses.....	20 80	256 76	
Williamson Book Co.....	Books.....	71 60		
Toronto Public Library.....	do	2 00		
Jas. Bain, jr	do	21 00		
P. S. King & Son.....	do	5 80		
J. Britnell.....	do	8 85		
P. C. Allan.....	Magazines.....	4 80	114 05	
N. R. Butcher	Repairs to typewriter.....	1 50		
C. Grinton	Repairing stamp.....	65		
R. Bond.....	Cab hire	10 75	2 15	
F. Deane.....	do	1 25		
Rose Cartage Co.....	Cartage	25	12 00	
Canadian Express Co.....	Charges	65		
Dominion Express Co.....	do	1 95	2 85	
G. P. R. Telegraph.....	Telegrams.....	7 37		
G. N. W. Telegraph Co.....	do	70	8 07	
A. Blue.....	Travelling expenses	458 95		
T. W. Gibson.....	do	25 90		
A. Slaght	do	233 08		
Department of Agriculture.....	Census returns.....		717 93	
Sundry newspapers.....	Advertising re mining regulations 1892 and 1893.....		52 50	
			461 95	
			2,113 30	100,386 38
	Carried forward.....			

CIVIL GOVERNMENT.—Continued.

TO WHOM PAID.	SERVICE.	£	s	d	£	s	d
	<i>Brought forward</i>	2,113	30		100,386	38	
	BUREAU OF MINES, —Continued						
	EXPENSES, —Continued.						
	Subscription.....				10	00	
	Services exploring mining locations.				31	00	
	Subscriptions.....				80	52	
	PUBLIC WORKS DEPARTMENT.						
	SALARIES.						
	Twelve months' salary as Commissioner.....				4,000	00	
	do Architect.....				2,500	00	
	do Engineer.....				2,100	00	
	do Secretary.....				2,200	00	
	do Accountant and Law Clerk.....				1,300	00	
	do Architectural Draughtsman.....				1,100	00	
	do Engineering Draughtsman.....				1,350	00	
	do Assistant Architectural Draughtsman.....				1,050	00	
	do do Engineering.....				1,100	00	
	do First Clerk and Shorthand Writer.....				1,200	00	
	do Clerk and Paymaster.....				1,050	00	
					19,250	00	
	EXPENSES.						
	Printing and binding.....				157	71	
	do Paper.....				66	69	
	Stationery.....				5	68	
	do Blue print paper.....				616	75	
	Pelt.....				1	50	
	Postage stamps.....				68	15	
					1	95	
					918	43	
					150	00	
	Warwick & Sons						
	Warwick Bros. & Rutter						
	W. Barber & Bros						
	L. K. Cameron						
	T. S. Bucke						
	T. Henry						
	J. Kay, Son & Co,						
	G. M. Rose						

C. P. R. Telegraph	Telegrams	8 54			
C. N. W. Telegraph Co.	do	53 27			
Bel Telephone Co	Messages	25	212 06		
Might's Directory Co.	Directories	10 00			
G. S. Holmesed	Law book	2 50			
Rice Lewis & Son	Rule	50	12 50		
James Foster	Repairing instruments	7 50			
Jas. Morrison Brass Mfg. Co ..	Draughtsman's supplies	22 23			
Glavin Printing Co.	Half tone plates for Department Report ..	150 00			
H. E. Clarke & Co.	Despatch bag	6 00			
C. Gripton	Rubber stamps	8 55	194 78		
Toronto Railway Co	Car tickets	100 00			
R. Bond	Cab hire	48 00			
Canadian Express Co	Charges	6 45			
Rose Cartage Co	Cartage	1 45			
Geo. Beagough	Repairing typewriter		155 90		
C. A. Edwards	Travelling expenses		1 25		
C. A. McDonald	Twelve months' salary as Messenger and Cart-taker ..		12 74		
W. Edwards	Petty office expenses		600 00		
Sundry persons	Messenger service		50		
Sundry newspapers	Subscriptions		9 25		
			130 25		2,247 66
TREASURY DEPARTMENT.					
SALARIES.					
Hon. R. Harcourt	Twelve months' salary as Treasurer		4,000 00		
D. E. Cameron	do		2,500 00		
F. A. Campbell	Assistant Treasurer		1,350 00		
L. V. Percival	Chief Clerk		1,550 00		
W. G. Noxon	Clerk and Minister's Secretary		1,150 00		
W. N. Douglas	Clerk		1,000 00		
T. J. Wells	do		750 00		
J. J. Walsh	Messenger		400 00		12,500 00
EXPENSES.					
Warwick & Sons	Printing and binding	231 78			
Warwick Bros. & Rutter	do	4 70			
W. Barber & Bros	Paper	54 98			
L. K. Cameron	Stationery	473 60			
Office Specialty Co	do	4 25			
Cyclostyle Co.	do	17 00			
		786 31			
	Carried forward				130,618 86

CIVIL GOVERNMENT.—Continued.

TO WHOM PAID.	SERVICE.	7.	8.	9.	10.
	<i>Brought forward</i>	786 31		136,618 86	
	TREASURY DEPARTMENT.—Continued.				
	<i>EXPENSES.—Continued.</i>				
Hooper & Co.	Stationery	75			
Grand & Toy	do	1 00			
T. S. Bucke	do	9 45			
Brown Bros.	Repairs to caligraph	1 75			
C. Gilpin	Rubber stamps and repairs	21 65			820 91
Rolph, Smith & Co.	Cheque books	162 00			
Might's Directory Co.	Directories	25 00			
W. J. Dickson	Almanacs	5 00			
J. Morrison	Legal charts and law lists	9 00			
Casswell Co.	Law books	6 00			
G. S. Holmsted	do	2 50			
Goodwin Law Book and Pub. Co.	do	17 50			
Williams & Book Co.	Books	8 90			
P. C. Allan	do	7 60			
A. H. O'Brien	do	25			
Toronto Railway and Steam boat Guide	Subscription	5 50			249 25
Mrs. Hubertus	Postage stamps	782 00			
W. C. Noxon	do	140 36			
G. N. W. Telegraph Co.	Telegrams	38 06			
C. P. R. Telegraph	do	10 46			
Bell Telephone Co.	Messages	1 80			972 68
M. F. Hale & Co.	Cab hire	10 25			
C. R. Norman	do	48 40			
R. Pond	do	5 50			
P. Maher	do	3 00			
F. Deane	do	1 50			
Rose Cartage Co.	Cartage	1 25			
Toronto Railway Co.	Car tickets	77 00			116 90

Hon. R. Harcourt	Travelling expenses	91 00		
L. V. Percival	do	2 00		93 00
W. S. Andrews	Services re valuation of annuities and certificates	25 00		
G. W. Duncan	Services as extra clerk	122 50		117 50
H. E. Clarke & Co	Despatch bag			4 25
London Guarantee and Acceptance Co	Premium on bonds of Assistant Treasurer and Cashier			50 00
T. J. Wells	Petty office expenses			17 75
L. V. Percival	do			9 65
Sundry persons	Messenger service			13 85
Sundry newspapers	Subscriptions			163 35
A. Gaylor	Services as Messenger and Cartaker			600 00
				3,289 09
PROVINCIAL AUDIT OFFICE.				
SALARIES.				
C. H. Sproule	Twelve months salary as Provincial Auditor			2,400 00
A. J. Ratway	do Book-keeper			1,500 00
T. P. Stewart	do Clerk			950 00
W. W. Wood	do			950 00
				5,800 00
EXPENSES.				
Warwick & Sons	Printing and binding	120 14		
Warwick Bros. & Rutter	do	8 40		
L. K. Cameron	Stationery	120 40		
Cyclostyle Co	do	2 35		246 29
Mrs. Hubertus	Postage stamps	30 00		
G. N. W. Telegraph Co.	Telegrams	25		30 25
Railway and Steamboat Guide	Subscription	5 00		
Patterson's Railway Guide	do	75		
J. Morrison	Legal chart	1 25		
Might's Directory Co	Directory	5 00		
W. J. Dickson	Almanacs	1 00		13 00
Rose Cartage Co.	Cartage	50		
Canadian Express Co.	Charges	75		
H. Townsend	Cab hire	4 60		5 85
				295 39
	Carried forward			115,707 45

CIVIL GOVERNMENT.—Continued.

TO WHOM PAID.	SERVICE.				
		£	s	d	£
	<i>Brought forward</i>				145,707 95
	PROVINCIAL AUDIT OFFICE.—Continued.				
	EXPENSES.—Continued.				
T. P. Stewart.....	Travelling expenses.....	31	60		
W. W. Wood.....	do.....	51	20		
					82 80
Toronto Railway Co.....	Car tickets.....	21	00		
F. O'Byrne.....	Services as Messenger.....	370	00		
Sundry persons.....	Messenger service.....	3	75		
					394 75
T. P. Stewart.....	Petty office expenses.....			70	
George Hengough.....	Repairing typewriter.....			3	25
Sundry newspapers.....	Subscriptions.....			23	00
					799 89
	LICENSE AND ADMINISTRATION OF JUSTICE ACCOUNTS				
	BRANCH.				
	SALARIES.				
Henry Tilton.....	Twelve months' salary as First Officer.....			2,000	00
T. Bodiam.....	Six do.....			700	00
J. K. Stewart.....	Twelve do.....			1,750	00
J. F. Mowat.....	do.....			1,200	00
R. N. Kormann.....	Assistant Accountant.....			1,000	00
S. J. Crosby.....	Clerk.....			125	00
E. A. McLaurin.....	do.....			1,400	00
Allen Ker.....	do.....			250	00
	Messenger.....				8,425 00
	EXPENSES.				
L. K. Cameron.....	Stationery.....	197	68		
Grand & Toy.....	do.....	11	80		
Mrs. Hubertus.....	Postage stamps.....	250	00		
					459 48

G. N. W. Telegraph Co.....	Telegrams.....	9 84		
C. P. R. Telegraph	do	12 98		
Bell Telephone Co.....	Message.....	10		
J. Morison	Legal chart.....	3 25		
N. Might's Directory Co.....	Directory	5 00		
W. J. Dickson	Almanacs	1 50		
(P. Warwick & Sons.....	<i>Graphic</i> supplements.....	3 00		
A. Carswell Co.....	Dominion Statutes.....	1 50		
		37 17		
Rose Cartage Co.....	Cartage.....	50		
M. F. Hale & Co	Cab hire	75		
R. Bond	do	11 50		
George Bengough.....	Typewriter			
C. Gripton	Rubber stamps			
J. Robertson	Services in vault.....			
E. A. McLaurin	Petty office expenses.....			
Sundry newspapers.....	Subscriptions.....			
				663 40
REGISTRAR-GENERAL'S BRANCH.				
SALARIES.				
P. H. Bryce.....	Twelve months' salary as Deputy Registrar-General.....			
R. B. Hamilton	Inspector			500 00
37 J. McG. Ridley	Clerk			1,200 00
T. F. Callaghan	do			900 00
C. M. Pardee	do			900 00
F. Jones	do			900 00
C. S. Horrocks	do			800 00
M. H. Smith	Shorthand Writer			800 00
E. Jury.....	Messenger			200 00
				240 00
				6,440 00
EXPENSES.				
Warwick & Sons	Printing and binding	726 87		
Warwick Bros. & Rutter	do	13 29		
W. Barber & Bros.....	Paper.....	130 04		
L. K. Cameron	Stationery	195 71		
				1,065 91
Mrs. Hubertus	Postage stamps.....	75 00		
G. M. Rose	do	125 00		
G. N. W. Telegraph Co.....	Telegrams	52		
Might's Directory Co.....	Directory	5 00		
W. J. Dickson	Almanacs	1 50		
Map and School Supply Co.....	Mooning maps	5 40		
C. Gripton	Rubber stamps	11 50		
		223 92		
				1,289 83
	<i>Carried forward</i>			162,036 24

CIVIL GOVERNMENT. — *Continued.*

TO WHOM PAID.	SERVICE.	\$	c.	\$	c.	\$	c.
	<i>Brought forward</i>			1,289 83		162,036 24	
	REGISTRAR-GENERAL'S BRANCH. — <i>Continued.</i>						
	EXPENSES. — <i>Continued.</i>						
C. R. Notman.....	Cab hire.....		1 50				
W. Bacon.....	Cartage.....		3 55				
Canadian Express Co.....	Charges.....		98				
D. Patterson.....	Services as Registrar in unorganized districts.....		16 10		6 03		
J. T. Hawkins.....	do.....		1 00				
R. E. Millar.....	do.....		3 80				
W. Harris.....	do.....		2 70				
J. M. Loet.....	Services as extra clerk.....		168 00		23 10		
E. P. Cliff.....	do.....		154 00				
W. Smith.....	do.....		151 00				
W. McArthur.....	do.....		234 00				
W. L. Wetherley.....	do.....		154 00				
Geo. Wheeler.....	do.....		781 50				
Trusts Corporation.....	Storage of books, 1892.....			1,642 50			
R. B. Hamilton.....	Travelling expenses.....			37 50			
				375 00		3,373 96	
	PROVINCIAL BOARD OF HEALTH.						
	SALARIES.						
J. J. Cassidy.....	Twelve months' salary as Chairman.....			400 00			
P. H. Bryce.....	do.....			2,000 00			
J. J. Macdonald.....	Secretary.....			1,100 00			
W. H. H. Mussen.....	Laboratory Assistant.....			554 00			
G. A. Dorian.....	First Clerk.....			466 00			
M. H. Smith.....	Second Clerk.....			240 00			
G. Jones.....	Typewriter.....			144 00			
G. W. Duncan.....	Messenger.....			263 67			
	Four and one-third months' salary as Clerk.....					5,167 67	

EXPENSES.				
Warwick & Sons	Printing and binding	140 66		
Warwick Bros. & Ruter	do	164 58		
L. K. Cameron	Stationery	126 40	431 64	
G. M. Rose	Postage stamps	200 00		
Postmaster	do	12 12		
G. N. W. Telegraph Co.	Messages	21 76		
C. P. R. Telegraph	do	20 96		
Bell Telephone Co.	do	1 70		
Williamson Book Co.	Books	4 00	244 54	
Lyre & Spottiswood	do	13 02		
J. E. Bryant Co.	do	6 00		
J. A. Carveth & Co.	do	6 50		
R. Friedlander & Sohn	do	4 76		
Might's Directory Co.	Directory	5 00	34 28	
Railway & Steamship Guide.	Guides	5 20		
F. Rae, M. D.	Attendance and expenses Board Meetings	118 00	10 20	
H. E. Vaux, M. D.	do	265 75		
E. E. Kitchen, M. D.	do	223 00		
J. D. Macdonald, M. D.	do	199 25		
C. W. Government, M. D.	do	20 00	816 00	
T. Johnston	Apparatus	1 25		
James Iredale	do	1 75		
Map and School Supply Co.	do	18 91		
J. Stevens & Son	do	14 25		
Douglas Bros.	do	75 87		
J. G. Ramsey	do	6 18		
E. C. Jeffrey	do	4 05		
Dr. R. Muenecke	do	229 16		
M. Collins	do	45 76		
Inland Revenue Dept.	do	1 30		
Lyman Bros	Chemicals	1 20		
Elliot & Co.	do	7 08		
G. B. Meadows	Wire cloth	1 00		
Canadian Express Co.	Express charges	5 75	407 75	
C. W. Irwin	Duty charges	13 97		
W. H. Muckle	Cartage	81		
Rose Cartage Co.	do	25		
J. Macdonell	do	50		
J. Nixon	Cab hire	4 50		
Carried forward		6 06	1,964 13	170,577 87

CIVIL GOVERNMENT.—Continued.

TO WHOM PAID.	SERVICE.	£	s.	£	s.	£	s.
	<i>Brought forward</i>	6	06	1,964	13	170,577	87
	PROVINCIAL BOARD OF HEALTH.—Continued.						
	EXPENSES.—Continued.						
C. Brown	Cab hire	1	25				
P. Maher	do	1	00	8	31		
J. Wanless & Co.	Rent of office	167	50				
Consumers' Gas Co.	Gas	14	07				
Mrs. Jones	Office cleaning	51	00	232	57		
A. M. Scott	Services as extra clerk	40	00				
W. McArthur	do	146	00				
G. F. Verral	Copying	4	25				
D. J. Clark	Services in laboratory	12	50	202	75		
J. J. Cassidy	Travelling expenses	7	22				
P. H. Bryce	do	89	06				
J. J. McKenzie	do	3	35				
P. H. Bryce	Petty office expenses			99	63		
J. Milne & Co.	Labels			13	11		
Sundry newspapers	Subscriptions and advertisements			2	00		
				17	20		
						2,539	70
	PROVINCIAL SECRETARY'S DEPARTMENT.						
	SALARIES.						
Hon. J. M. Gibson	Twelve months' salary as Secretary and Registrar			4,000	00		
Geo. E. Lumsden	do			2,300	00		
J. B. McLachlan	Assistant Secretary			1,200	00		
J. D. Waide	Clerk			1,100	00		
J. H. Irving	do			1,000	00		
J. F. C. Ussher	do			1,000	00		
Geo. Hobbs	Deputy Registrar			1,400	00		
E. Jenkinson	Clerk			900	00		
	do			850	00		

J. I. McIntosh	do	Clerk and Minister's Secretary	1,300 00	15,550 00
George Craig	do	Clerk and Shorthand Writer	800 00	
R. A. Eaton	do	Engrossing Clerk	700 00	
EXPENSES.				
Warwick & Sons	Printing and binding			
Warwick Bros. & Rutter	do			
W. Barber & Bros	Paper	615 61		
L. K. Cameron	Stationery	65 34		
Cyclostyle Co.	do	84		
G. M. Rose	Postage stamps	799 89		
		2 60		
		600 00		
G. N. W. Telegraph Co.	Telegrams	59 74	2,084 28	
C. P. R. Telegraph	do	14 17		
Bell Telephone Co.	Messages	1 60		
Canadian Express Co.	Charges	16 80		
Dominion Express Co.	do	25		
Rose Cartage Co.	Cartage	1 25		
C. P. Railway Co.	Freight charges	1 00		
Toronto Railway Co.	Car tickets	11 35		
			106 16	
Might's Directory Co.	Directories	15 00		
W. H. Irwin	do	2 50		
W. J. Dickson	Almanacs	1 00		
J. Morrison	Legal chart and law lists	12 25		
Railway and Steamboat Guide	Subscription	10 00		
Bradstreet's Commercial Agency	do	16 68		
R. G. Dun & Co.	do	16 68		
Williamson Book Co.	Books	4 90		
J. M. Glenn	do	1 50		
Montreal Paper Mills Co.	do	3 00		
G. S. Holmsted	Law books	4 50		
Carswell Co.	do	7 00		
			95 01	
Brown Bros	Repairs to caligraph	25		
Geo. Bengough	Repairs to typewriter	1 85		
Rolph Smith & Co.	Ribbon for dater	1 25		
Office Specialty Co.	Indices	4 40		
Rolph, Smith & Co.	Repairing Great Seal	2 00		
C. Gripton	Rubber stamps	34 00		
			43 75	
M. F. Hale & Co.	Cab hire	6 00		
R. Bond	do	55 00		
Carried forward			2,329 20	188,667 57

CIVIL GOVERNMENT.—Continued.

TO WHOM PAID.	SERVICE.	£	c.	£	c.	£	c.
	<i>Brought forward</i>		61 00		2,329 20		188,567 57
	PROVINCIAL SECRETARY'S DEPARTMENT.—Continued.						
	EXPENSES.—Continued.						
C. Brown	Cab hire.....		1 50				
F. Doane	do		2 50		65 00		
Hon. J. M. Gibson	Travelling expenses		99 00		104 00		
Geo. E. Lumsden	do		5 00		19 91		
J. B. McLachlan	Petty office expenses				121 85		
Sundry newspapers	Subscriptions		18 00				
J. G. O'Donoghue	Services as Stenographer		113 75				
F. J. Glackneyer	do extra Clerk		25 00				
A. Travers	do Messenger		10 50				
Sundry persons	Messenger service		600 00				
J. J. Ryan	Services as Caretaker and Messenger			767 25			
					3,407 21		
	PUBLIC INSTITUTIONS.						
	SALARIES.						
R. Christie	Twelve months' salary as Inspector of Asylums				2,600 00		
T. F. Chamberlain	do do Prisons and Charities				2,500 00		
James Noxon	do do Inspector				2,400 00		
	Arrears for 1892				709 40		
J. Mann	Twelve months' salary as Chief Clerk				1,300 00		
F. M. Nicholson	do do Clerk and Shorthand Writer				1,150 00		
W. Drummond	do do Clerk				850 00		
L. R. Aikens	do do				750 00		
J. O'Shea	do do Messenger				325 00		
							12,584 40

EXPENSES.				
Warwick & Sons	Printing and binding.	421 30		
Warwick Bros. & Rutter	do	45 34		
W. Barber & Bros.	Paper	120 74		
L. K. Cameron	Stationery	349 86		
Brown Bros	Caligraph supplies	13 00	950 24	
Mrs. Hubertus	Postage stamps	510 00		
G. N. W. Telegraph Co	Telegrams	52 36		
C. P. R. Telegraph	do	29 63		
Bell Telephone Co	Messages	2 50		
Rose Cartage Co	Cartage	75		
Express Co.	Charges	2 95	598 19	
Might's Directory Co.	Directories	15 00		
W. J. Dickson	Almanacs	1 50		
Railway and Steamboat Guide	Subscription	5 00		
Bradstreet's Commercial Agency	do	16 66		
Dun Mercantile Agency	do	16 66		
J. Morison	Legal chart and law list	3 25		
Hart & Riddell	Magazines	7 25		
do	Book	2 00		
4 Carswell Co.	Law books	3 00		
3 C. Gripton	Rubber stamps, etc.	17 50	87 82	
M. F. Hale & Co.	Cab hire	16 00		
E. Doane	do	1 25		
R. Bond	do	15 75		
C. R. Notman	do	6 00		
Toronto Railway Co.	Car tickets	54 40	93 40	
W. H. Clarke	Travelling expenses	2 25		
T. F. Chamberlain	do	775 00		
R. Christie	do	127 98		
James Noxon	do	155 00		
I. R. Aikens	do	70 40		
F. M. Nicholson	do	46 55		
J. I. McIntosh	do	26 10		
L. K. Cameron	do	25 00		
James Mann	do	64 20	1,292 48	
Sundry newspapers	Subscriptions		28 10	
Sundry persons	Messenger service		6 65	
			3,056 88	
				207,716 06
	Carried forward.....			

CIVIL GOVERNMENT.—Continued.

TO WHOM PAID.	SERVICE.	\$	c.	\$	c.	\$	c.
	<i>Brought forward</i>					207,716	06
	DEPARTMENT OF AGRICULTURE.						
	SALARIES.						
Hon. J. Dryden	Twelve months' salary as Minister			4,000	00		
C. C. James	do Deputy Minister and Secretary Bureau of Industries						
W. F. McMaster	do Assistant Secretary			2,200	00		
W. O. Galloway	do Chief Clerk			1,700	00		
D. L. Johnston	do Clerk			1,350	00		
N. J. Clarke	do do			900	00		
D. J. O'Donoghue	do do			900	00		
T. McGillicuddy	do do and Shorthand Writer			900	00		
W. B. Varley	do Minister's Secretary			1,000	00		
W. J. Gray	do Clerk			900	00		
				700	00	14,550	00
	EXPENSES.						
Warwick & Sons	Printing and binding		43	46			
Warwick Bros. & Rutter	do		13	33			
L. K. Cameron	Stationery		633	06			
R. E. H. Buckner	do		5	50			
Kilgour Bros	do		3	85			
Office Specialty Mfg. Co.	Copying paper		9	00			
Brown Bros.	Copying press		8	00			
G. F. Bostwick	Indices		5	85			
						722	05
Mrs. Hubertus	Postage stamps		131	00			
C. P. R. Telegraph	Messages		19	79			
G. N. W. Telegraph Co.	do		62	95			
Bell Telephone Co.	do		3	60			
						210	34
Might's Directory Co.	Directories		10	00			
Railway and Steamboat Guide	Guides			7	80		

Williamson Book Co.	Books	18 05		
Orange-Judd Co.	do	84		
J. E. Bryant Co.	do	4 00		
Shipping Manufacturers' List	do	5 00		
D. W. Beadle	do	2 00		
C. Robertson	do	2 00		
M. Heinsins Nachfolger	do	85		
Carswell Co.	Law books	6 00		
G. L. Blatch	do	1 00		
G. S. Holmested	do	2 50		
<i>Dominion Illustrated.</i>	Fifty copies July number	12 50		
O. A. C. <i>Review</i>	Fifty copies December number	7 50	80 04	
Toronto Railway Co.	Car tickets	33 45		
M. F. Hale & Co.	Cab hire	5 00		
R. Bond	do	3 25		
F. Doane	do	52 50		
Canadian Express Co.	Express charges	10 30		
Dominion Express Co.	do	2 20		
Rose Cartage Co.	Cartage	75		
J. McDonell	do	50 00		
W. J. Gray	do	2 00		
Can. Pac. Ry. Co.	Freight charges	61		
Grand Trunk Ry. Co.	do	5 12	70 98	
Hon. J. Dryden	Travelling expenses	148 60		
C. C. James	do	84 50		
W. B. Varley	do	1 85		
C. Gribbon	Rubber stamps	234 95		
Brown Bros.	Repairs, calligraph	20 50		
Firthbrook Bros.	Boxes for papers	3 25		
Sundry persons	Messenger service	2 00		
W. B. Varley	Petty office expenses	7 00		
Sundry newspapers	Subscriptions	3 88		
T. Lynch	Services as Caretaker and Messenger	100 07		
		600 00	2,149 26	
IMMIGRATION DEPARTMENT.				
SALARY.				
David Spence	Twelve months' salary as Secretary and Intelligence Officer			1,500 00
EXPENSES.				
Warwick & Sons	Printing and binding	3 66		
Warwick Bros. & Rutter	do	1 75		
		5 41		
			225,915 32	

Carried forward.....

CIVIL GOVERNMENT.—Continued.

TO WHOM PAID.	SERVICE.	\$	c.	\$	c.	\$	c.
	<i>Brought forward</i>	5	41	225,915	32		
	IMMIGRATION DEPARTMENT.—Continued.						
	EXPENSES.—Continued.						
L. K. Cameron	Stationery.....	56	36				
Mrs. Hubertus	Postage stamps	55	00	61	77		
G. N. W. Telegraph Co	Telegrams	17	69				
C. P. R. Telegraph	do	7	23				
Might's Directory Co	Directories	10	00				
W. J. Dickson	Almanacs	2	00				
Toronto Railway Co	Car tickets	24	00	91	92		
Rose Cartage Co	Cartage	75		24	75		
C. Gripton	Rubber stamps			1	50		
D. Spence	Petty office expenses			7	91		
Sundry newspapers	Subscriptions and advertisements			34	20		
	MISCELLANEOUS.			222	05		
	OFFICIAL GAZETTE.						
Warwick & Sons	Printing	1,739	09				
Warwick Bros. & Rutter	do	584	81				
	QUEEN'S PRINTER.						
	SALARIES.						
L. K. Cameron	Twelve months' salary as Queen's Printer	1,400	00				
George Thomas	do Assistant Queen's Printer	1,200	00				
				2,323	90		

EXPENSES.				
Warwick & Sons	Printing and binding	62 72		
Warwick Bros. & Rutter	do	4 75		
L. K. Cameron	Stationery	97 74		
G. M. Rose	Postage stamps	15 00		
J. Morison	Law list	2 00		
Might's Directory Co	Directory	5 00		
Railway & Steamboat Guide	Subscription	5 00		
C. Gripton	Rubber stamps, etc	10 00		
C. R. Notman	Cab hire	13 25		
Rose Cartage Co	Cartage	1 25		
Canadian Express Co	Charges	1 10		
Dominion Express Co	do	3 30		
G. T. Railway Co	Freight charges	45		
L. K. Cameron	Travelling expenses	22 50		
Toronto Railway Co	Car tickets	10 00		
T. P. Stewart	Services, stock-taking, 1892	100 00		
W. W. Wood	do	100 00		
M. Bailey	do	50 00	3,104 06	
INSPECTION OF REGISTRY OFFICES.				
E. F. B. Johnston	Twelve months' salary as Inspector	1,500 00		
E. F. B. Johnston	Travelling expenses	400 00	1,900 00	
INSURANCE BRANCH.				
SALARIES.				
J. H. Hunter	Twelve months' salary as Inspector of Insurance and Registrar of Friendly Societies	2,800 00		
W. J. Vale	do	1,000 00		
K. A. Chisholm	do	800 00		
EXPENSES.				
Warwick & Sons	Printing and binding	779 11		
W. Barber & Bros	Paper	24 68		
L. K. Cameron	Stationery	197 21		
Brown Bros	do	3 05		
G. M. Rose	Postage stamps	20 00		
Mrs. Hubertus	do	114 75		
C. Gripton	Rubber stamps, etc	38 20		
G. N. W. Telegraph Co	Telegrams	4 79		
			5,781 79	
Carried forward			7,327 96	226,137 37

CIVIL GOVERNMENT.—*Concluded.*—LEGISLATION.

TO WHOM PAID.	SERVICE.	£	c	£	c	£	c
C. P. R. Telegraph Brad-street's Commercial Agency	<i>Carried forward</i>	5,781	79	7,327	96	226,137	37
MISCELLANEOUS. — <i>Continued.</i>							
EXPENSES. — <i>Continued.</i>							
Telegrams		2	60				
Subscription		16	66				
do		16	66				
Legal chart and law list		3	25				
Directory		5	00				
Almanacs		1	00				
Law books		13	00				
Indices		10	10				
Copy holder		2	50				
Cartage		1	75				
Charges		80					
Services as extra Clerk		147	50				
do Stenographer		117	02				
Travelling expenses		179	52				
Copy of judgment		4	40				
Report of trial, Lumsden vs. Gowanlock		15	50				
Messenger service		2	75				
Subscriptions		34	50				
				6,356	30		
SPECIAL SERVICES <i>re</i> INVESTIGATIONS.							
Twelve months' salary as Clerk				1,800	00	15,484	26
Total Civil Government							241,621 63

J. P. Macdonell

LEGISLATION.

SALARIES.

Hon T. Ballantyne	Services as Speaker	1,500 00	
Charles Clarke	Twelve months' salary as Clerk of House	1,800 00	
A. H. Sydere	do	1,500 00	
A. M. Dymond	do	800 00	
J. M. Delanere	Law Clerk	1,000 00	
W. T. E. Preston	Clerk and Postmaster	1,600 00	
do	Librarian	161 10	
Wm. Inglis	Arrears for 1892		
L. K. Canron	Twelve months' salary as Assistant Librarian	850 00	
F. J. Glackmeyer	do	400 00	
F. O'Brien	Accountant of House and Stationery Clerk	600 00	
W. Kennedy	Sergeant-at-Arms	700 00	
M. Bailey	Housekeeper and Chief Messenger	450 00	
V. P. Fayle	do	600 00	
B. McCoy	do	550 00	
James Robertson	do	450 00	
Thomas H. Johnston	do	165 00	
	Four	165 00	
	do and charge of Lavatories		13,293 10
SESSIONAL CLERKS, WRITERS, MESSENGERS AND PAGES.			
Scott Griffin	Services as Writer	750 00	
W. H. Clarke	do	122 00	
J. Purkiss	do	102 00	
M. C. Roblin	do	116 00	
R. A. Kent	do	500 00	
G. W. Duncan	do	454 00	
F. J. Joseph	do	650 00	
E. Saunders	do	450 00	
F. Williams	do	162 00	
A. G. Sinclair	do	30 00	
J. G. Rosseau	do	260 00	
W. Wood	do	50 00	
F. H. Butler	do	218 00	
W. Smith	do	152 00	
J. H. C. Atkinson	do	112 00	
W. Robertson	do	121 50	
A. L. Leitch	do	168 00	
W. D. Ballantyne	do	74 00	
T. Stewart	do	50 00	
M. Macbeth	do	46 00	
A. J. Rattray	do	75 00	
Alex. Robertson	do	189 00	
J. B. Allen	do	104 00	
Carried forward			4,955 50
			13,293 10
			241,621 63

LEGISLATION.—Continued.

TO WHOM PAID.	SERVICE.	£	c.	£	c.	£	c.
	<i>Brought forward</i>			4,955	50	13,293	10
						241,621	63
SESSIONAL WRITERS, MESSENGERS AND PAGES.—Continued.							
Services as Writer							
H. E. Armstrong	do			108	00		
James Balfour	do			108	00		
A. E. Brown	do			108	00		
F. W. A. Brown	do			108	00		
W. H. Burr	do			108	00		
W. Cahill	do			108	00		
John Campbell	do			108	00		
Joseph Carbert	do			108	00		
L. C. A. Casgrain	do			108	00		
J. J. Dolan	do			108	00		
A. L. Gibson	do			192	00		
John Hamilton	do			108	00		
Joseph Hartley	do			108	00		
H. W. Hicks	do			108	00		
G. W. Hurst	do			108	00		
W. H. Jardine	do			108	00		
G. F. Leonard	do			108	00		
C. Livingstone	do			98	00		
S. B. Lynde	do			108	00		
W. McArthur	do			108	00		
D. McBean	do			108	00		
J. McCaffrey	do			108	00		
C. Macdonald	do			108	00		
W. J. McGann	do			108	00		
J. E. McKibbin	do			104	00		
W. W. McQueen	do			108	00		
T. A. Marin	do			108	00		
J. D. O'Connell	do			108	00		
A. Robillard	do			108	00		
J. Simpson	do			108	00		
H. J. Spence	do			108	00		
C. S. Sprague	do			108	00		
F. Stuart	do			108	00		
A. Sutherland	do			108	00		
D. P. Urquhart	do			108	00		

LEGISLATION.—Continued.

TO WHOM PAID.	SERVICE.	£	s.	d.	£	s.	d.
	<i>Brought forward</i>	13,651	65		13,293	10	241,621 63
SESSIONAL WRITERS, MESSENGERS AND PAGES.—Continued.							
Services as Messenger							
M. J. Doran	do		94	00			
T. C. Brown	do		91	00			
J. McConvey	do		91	00			
M. Healey	do		91	00			
H. M. Poulton	do		90	00			
A. Smart	do		92	50			
J. McCarthy	do		70	65			
SpJ. Hughes	do		37	50			
SpJ. Kananen	do		1	50			
E. Oliver	do		3	00			
T. Lymer	do		3	00			
Geo. Hilliar	do		3	00			
W. O'Brien	do		73	00			
D. Miller	do		71	50			
J. Elliott	do		61	50			
A. Mullen	do		91	00			
A. Kerr	do		43	50			
G. Busch	do		3	00			
Services as Page							
M. McDonnell	do		40	50			
E. Dunn	do		54	00			
V. McCarthy	do		40	50			
A. Durkin	do		40	50			
R. W. Lake	do		40	50			
E. D. Grainger	do		40	50			
T. Hagerty	do		40	50			
F. Hodgins	do		40	50			
R. McBean	do		40	50			
J. O'Grady	do		40	50			
F. Tapsfield	do		40	50			
A. Mollington	do		40	50			
E. Simser	do		40	50			
S. Mann	do		40	50			
W. McMaster	do		40	50			
J. Carroll	do		40	50			

D. Austin.....	do	40 50			
C. O'Brien.....	do	40 50			
T. A. Williams.....	Services in lavatory.....	61 50			
W. B. Wylie.....	do as elevator attendant.....	70 00			
F. Hughes.....	do	41 75			15,579 05
POSTAGES AND COST OF HOUSE POST OFFICE.					
G. M. Rose.....	Postage-stamps.....	627 00			
Mrs. Hubertus.....	do	260 00			
Warwick & Sons.....	Postal cards.....	4 95			
Postmaster.....	Postage.....	2 58			
Joseph Power.....	Carriage of mails.....	285 00			1,179 53
STATIONERY, PRINTING AND BINDING.					
Warwick & Sons.....	Printing.....	19,049 52			
Warwick Bros. & Rutter.....	do	4,000 00			23,049 52
W. Barber & Bros.....	Paper.....	10,155 10			
Buntin, Reid & Co.....	do	356 40			10,511 50
Toronto Engraving Co.....	Drawings and engravings re College Report.....	74 00			
Desharats & Co.....	Printing portraits re Fruit Growers' Report.....	17 80			
Toronto Lithographing Co.....	Cuts of schools for report of Education.....	191 00			282 80
PRINTING BILLS AND DISTRIBUTING STATUTES.					
Warwick & Sons.....	Printing.....	50 00			
G. M. Rose.....	Postage-stamps.....	272 97			3,117 09
Canadian Express Co.....	Charges.....	9 00			
Dominion Express Co.....	do	24 65			
Rose Cartage Co.....	Cartage.....	3 87			
G. T. Railway Co.....	Freight charges.....	1 42			
G. P. Railway Co.....	do	521 00			882 91
W. H. Clarke.....	Services as Clerk.....				4,000 00
LIBRARY.					
McMillan & Co.....	Books.....	3 17			
C. W. Goodwin & Co.....	do	7 75			
Boston Book Co.....	do	28 35			
W. Briggs.....	do	11 88			
Carried forward.....		51 15			67,895 50
					241,621 63

J. Whittaker & Sons	Books	9 60			
J. J. Murphy	do	22 15			
J. Britnell	do	23 55			
J. H. Hickox	do	3 50			
W. Kingsford	do	6 00			
E. G. Allen	do	36 21			
Estate late Mrs. A McKenzie	do	65 00			
W. H. Rock	do	2 00			
Budget Printing Co	do	4 00			
W. Constock	do	85			
University of Pennsylvania Press	do	60			
D. Appleton & Co.	do	8 40			
James Bain & Son	do	2 00			
W. Forde	do	2 00			
L. Blandford	do	7 00			
T. F. Merkle	do	1 00			
J. A. De La Hooke	do	2 50			
W. E. James	do	4 00			
W. Barnes	do	2 00			
W. Bell	do	6 21			
Stevens & Sons	do	6 25			
W. T. Constock	do	85			
F. R. Harper	do	11 25			
Risser & Co	do	34 25			
F. E. Murray	do	1 50			
G. Stewart	do	1 00			
Biblia Publishing Co.	do	24 00			
			2,369 73		
Sabiston Litho. Co.	Magazines.	3 70			
Ginn & Co	do	12 00			
Hart & Riddell	do	45 63			
Ontario Publishing Co	do	2 50			
George S. Davis	do	6 50			
Journal of American Medical Association	do	1 78			
Medical Bulletin	do	1 10			
Sanitary Record	do	2 39			
W. Kingsford	do	638 00			
Collection of pamphlets To pay for U. S. Statutes	do	13 47			
Directories	do	6 00			
Might's Directory Co	do	13 00			
W. J. Dickson	do	60			
Subscription	do	5 00			
Law list	do	2 00			
		753 67	2,369 73	67,895 50	241,621 63

Carried forward

LEGISLATION.—Continued.

TO WHOM PAID.	SERVICE.	%. c.	%. c.	%. c.	%. c.
	<i>Brought forward</i>	753 67	67,895 50	2,369 73	241,621 63
	<i>LIBRARY.—Continued.</i>				
	Stamping and binding	2,447 20		3,200 87	
Warwick & Sons					
C. W. Irwin	Duty, etc	9 41			
M. C. Roblin	do	3 15			
Canadian Express Co	Express charges	39 05			
Dominion Express Co	do	65			
Toronto Railway Co	Car fares	2 00			
P. O'Brien	To pay freight charges	1 05			
				55 31	
W. R. Hicks	Repairs to Typewriter			2 50	
Sundry newspapers	Subscriptions			97 30	
					5,725 71
	<i>INDEMNITY TO MEMBERS.</i>				
L. K. Cameron	To pay members				
					56,102 40
	<i>EXPENSES.</i>				
Canadian Express Co	Express charges	105 60			
Dominion Express Co	do	5 55			
Rose Cartage Co	Cartage	1 25			
Verral Transfer Co	do	34 00			
C. R. Notman	do	1 50			
J. Walsh	do	75			
G. N. W. Telegraph Co	Messages	18 86			
C. P. R. Telegraph	do	3 65			
Bell Telephone Co	do	17 48			
				188 64	
L. K. Cameron	Stationery	3,106 75			
J. Egan & Son	do	8 00			
Warwick & Sons	do	7 00			
	Printing and binding cheque books	16 50			
Warwick Bros. & Rutter	do	2 25			
E. Gorton	Rubber stamps, etc	15 75			

N. R. Butcher.	Rent of caligraph	25 00	3,181 25
Might's Directory Co.	Directories	25 00	
W. J. Dickson	Almanacs	2 40	
J. Morrison	Law list.	2 00	
Carswell Co.	100 copies Hunter's Insurance Corporation Act, ordered by Library Com.	440 00	
Williamson Book Co.	100 copies Ontario Parliament Buildings, do	250 00	
Rossell & Hutchinson.	100 copies Vol. 6, Kingsford's History of Canada, do	300 00	
W. H. P. Clement	100 copies Canadian Constitutional Law, do	600 00	
Carswell Co.	100 copies Dymond's Index, do	240 00	
P. C. Allan	Books, etc.	23 50	
J. Britnell	do	11 25	1,894 15
R. E. Kingsford	Services re Consolidation University Act.	120 00	
do	do Municipal Act	33 00	
E. Saunders.	Services preparing index for Library	120 00	
M. C. Roblin	Services in Library	428 00	
W. Hammill	Services during illness of M. Bailey	28 00	729 00
Grand Trunk Railway Co.	Fares of members re visit to Agricultural College	35 00	
P. O'Brien	Refreshments do	14 50	49 50
C. R. Notman.	Cab hire.	76 25	
R. Bond	do	24 25	
M. F. Hale & Co.	do	2 00	
Toronto Railway Co	Car tickets	49 50	152 00
Stovel & Co	Repairing official robes	14 00	
F. Stubbs	do	7 00	
M. Quinn	Furnishings.	11 80	
Alexander & Anderson	do	48 45	
Rolph, Smith & Co.	do	1 90	
T. Thompson & Son	Uniforms for Pages	204 00	
Gourlay, Winter & Leeming	Rent of instrument for Speaker's apartments.	17 00	304 15
Band, 13th Battalion	Services on opening of first session in new Parliament Buildings	196 40	
Band, Queen's Own Rifles.	do do	130 00	
Harry Webb	Services of employees on opening of first session in new Parliament Buildings	21 50	
do	Sundries do	12 32	
P. O'Brien	do do	22 04	
Rolph, Smith & Co.	do do	7 50	
J. & J. L. O'Malley	do do	35 09	
Sundry newspapers	Advertising do	257 25	722 01
Lieut.-Col. Grasset	Police service do	40 00	2 00
T. M. Hennessy	Writing cards for Members' desks		14 00
W. Kennedy	Flour for paste		97 25
do	Meals for Telegraph operators and Law clerk		8 90
Hooper & Co.	Chemicals		
Carried forward.			7,342 85
			129,723 61
			241,621 63

LEGISLATION.—*Concluded.*—ADMINISTRATION OF JUSTICE.

TO WHOM PAID.	SERVICE.	\$	c.	\$	c.	\$	c.
	<i>Brought forward</i>			7,342	85	129,723	61
	EXPENSES — <i>Continued.</i>						
G. Duval.....	Copies of Judgments.....			5	75		
Sundry persons.....	Messenger service.....			3	00		
Pay lists.....	Wages of messengers and firemen.....			822	00		
P. O'Brien.....	To pay telegrams, express, &c.....			18	97		
Sundry newspapers.....	Subscriptions and advertisements.....			1,008	64	9,201	21
	Total Legislation.....					138,924	82
	ADMINISTRATION OF JUSTICE.						
	SUPREME COURT OF JUDICATURE.						
Hon. J. Hegarty.....	Chief Justice Appeal, allowance granted, 3 Vict., cap. 5.....			1,000	00		
Hon. J. D. Armour.....	do Queen's Bench.....			1,000	00		
Sir A. T. Galt.....	do Common Pleas.....			1,000	00		
Hon. G. W. Burton.....	Judge, Appeal.....			1,000	00		
Hon. F. Osler.....	do Common Pleas.....			1,000	00		
Hon. Chancellor Boyd.....	Judge of Appeal, allowance granted, 56 Vict., cap. 12.....			1,000	00		
Hon. Mr. Justice—	do Common Pleas.....			1,000	00		
Rose.....	do do.....			1,000	00		
McMahon.....	do Queen's Bench.....			1,000	00		
Falconbridge.....	do do.....			1,000	00		
Street.....	do Chancery division.....			1,000	00		
Ferguson.....	do do.....			1,000	00		
Robertson.....	do do.....			1,000	00		
Meredith.....	do do.....			1,000	00		
				14,000	00		

SALARIES.					
Alex. Grant.....	Twelve months' salary as Registrar Supreme Court and Court of Appeal ..	2,200 00			
John Winchester ..	do Master in Chambers	3,000 00			
Frank Arnoldi.....	do Clerk	1,200 00			
A. Y. Bian.....	do Assistant Clerk	900 00			
A. B. G. Cull.....	do Entering Clerk	550 00			
Thomas Hodgins ..	do Master in Ordinary	3,900 00			
N. McLean.....	do Chief Clerk	1,800 00			
A. E. Bastedo.....	do Clerk and Shorthand Writer	800 00			
I. H. Thom.....	do Taxing Officer	2,000 00			
I. A. McAndrew ..	do	1,700 00			
		18,050 00			
EXPENSES.					
Warwick & Sons	Printing and binding	113 20			
Warwick Bros. & Rutter ..	do	5 69			
L. K. Cameron.....	Stationery	310 40			
Mrs. Hubertus	Postage stamps	20 00			
G. M. Rose.....	do	5 00			
C. Gripton.....	Rubber stamps, etc.	32 00			
J. Morison	Legal charts and law lists ..	16 25			
Might's Directory Co ..	Directory	6 00			
Carswell Co.....	Subscription to <i>Law Times</i> and binding ..	7 50			
Canadian Express Co.....	Express charges	2 75			
Rose Cartage Co.	Cartage	200 00			
A. E. Bastedo	Services as Judges' stenographer		719 04		
			32,769 04		
COURT OF APPEAL.					
SALARIES.					
C. S. Grant	Twelve months' salary as Clerk	1,000 00			
Eli Oliver	do Usher and Messenger	600 00			
		1,600 00			
EXPENSES.					
Warwick & Sons	Printing and binding	56 23			
Warwick Bros. & Rutter ..	do	14 88			
L. K. Cameron.....	Stationery	90 31			
R. Hbotson	Repairing punches	50			
Rossell & Hutchison ..	Law books, etc	2 28			
J. Morison	Legal chart and law list	3 25			
G. M. Rose	Postage stamps	24 00			
Rose Cartage Co.	Cartage	25			
		191 20			
	Carried forward.....		1,000 00		
			32,769 04		380,546 45

ADMINISTRATION OF JUSTICE.—Continued.

TO WHOM PAID.	SERVICE.	£	s.	d.	£	s.	d.
	<i>Brought forward</i>	191	20		1,600	00	380,546 45
	COURT OF APPEAL.—Continued.						
	EXPENSES.—Continued.						
Collector of Customs	Duty charges.....			45			
Hon. F. Osler	Grant to Judges' Library			100			
A. Grant	Petty office expenses.....			2			
G. Duval	Copy of judgment.....			4			
				75	298	90	
	HIGH COURT.						1,898 90
	SALARIES.						
A. Macdonell	Twelve months' salary as Clerk of Process			1,400			
C. A. Steward	do			1,000			
G. B. Nicol	Clerk of Assize.....			1,200			
					3,600	00	
	EXPENSES.						
Warwick & Sons.....	Printing and binding			182			
Warwick Bros. & Rutter	do			20			
L. K. Cameron.....	Stationery			92			
G. M. Rose	Postage stamps			25			
G. Gripton	Rubber stamps			16			
J. Morison	Legal chart and law list			3			
Might's Directory Co	Directories			10			
Rose Cartage Co	Cartage			50			
G. B. Nicol	Petty office expenses			25			
					374	96	
	CHANCERY DIVISION.						3,974 96
	SALARIES.						
G. S. Holmsted	Twelve months' salary as Registrar and Judgment Clerk			2,100			

A. F. McLean.....	do	Assistant Judgment Clerk.....	1,600 00		
W. O'Neill	do	Entering Clerk.....	750 00		
G. M. Lee	do	Clerk of Records and Writs.....	1,600 00		
G. C. Sillery	do	Clerk	550 00		
A. Macgregor	do	Copying Clerk	450 00		
J. G. O'Donoghue	do	Usher and Stenographer	500 00		
D. W. Sutherland	do	Messenger	400 00		
C. Sutherland	do	Housekeeper	300 00		
Geo. Smith	do	Assistant Housekeeper	300 00		
J. L. Robinson	do	Surrogate Clerk	2,000 00		
F. A. Robinson	do	Clerk	750 00		
Alex. A. Duff	do	do	292 00		
		Seven		11,592 00	
		EXPENSES.			
Warwick & Sons		Printing and binding	110 22		
L. K. Cameron		Stationery	5 65		
G. S. Holmsted		Fountain pen	255 61		
Lugsdin & Barnett		Letter bag	4 50		
Geo. Bengough		Typewriter	5 00		
A. Aronsberg & Co.		Mathematical instruments	120 00		
C. Gripton		Rubber stamps, etc	6 25		
J. Lawson		Repairing seal	17 75		
Thingley & Stewart		Repairing dater	25		
Brown Bros		Repairs to caligraph	50		
J. Morrison		Legal charts and law lists	1 75		
Might's Directory Co.		Directory	9 00		
Canadian Express Co.		Express charges	5 00		
Rose Cartage Co.		Carriage	60		
A. R. Duff		Services as extra Clerk	3 30		
James Gorrie		Services as Messenger	312 00		
J. G. Bastedo		Copy of judgment	399 35		
G. S. Holmsted		Petty office expenses	4 00		
do		Grant to Library	13 75		
			200 00	1,475 10	
		QUEEN'S BENCH DIVISION.			13,067 10
		SALARIES.			
J. S. Cartwright		Twelve months' salary as Registrar	2,000 00		
P. J. Brown		do Clerk	1,600 00		
C. O. Strange		do do	1,150 00		
M. B. Black		do do	650 00		
Geo. Hilliar		do Housekeeper	650 00		
C. Mackenzie		do Message Youth	208 00		
R. Lawson		do Usher and Messenger for Judges	550 00		
		Carried forward		6,808 00	
				6,808 00	51,710 00
					380,546 45

ADMINISTRATION OF JUSTICE.—*Continued.*

TO WHOM PAID.	SERVICE.	\$ c.	\$ c.	\$ c.	\$ c.
	<i>Brought forward</i>			6,808 00	51,710 00
	QUEEN'S BENCH DIVISION.— <i>(Continued.)</i>				
	EXPENSES.				
Warwick & Sons.....	Printing and binding.....		38 05		
L. K. Cameron.....	Stationery.....		95 34		
C. Griffin.....	Ruler stamps, etc.....		15 00		
G. M. Rose.....	Postage stamps.....		30 00		
G. N. W. Telegraph Co.....	Messages.....		60		
J. Morrison.....	Legal chart and law lists.....		4 50		
12	Directory.....		5 00		
12	Express charges.....		5 35		
12	do.....		3 65		
12	do.....		1 00		
12	Cartage.....		450 00		
12	Rose Cartage Co.....		247 00		
12	T. Rumney.....		100 00		
12	M. Hillier.....				
12	Hon. F. Osler.....			995 49	
	Grant to Library.....				7,803 49
	COMMON PLEAS DIVISION.				
	SALARIES.				
M. B. Jackson.....	Twelve months' salary as Registrar.....		2,500 00		
M. J. Macnamara.....	do Clerk.....		1,300 00		
A. J. Elliott.....	do.....		950 00		
R. F. Killaly.....	do.....		520 00		
James Alexander.....	do Usher and Messenger.....		575 00		
	EXPENSES.			5,845 00	
Warwick & Sons.....	Printing and binding.....		38 33		
L. K. Cameron.....	Stationery.....		97 83		
					380,546 45

C. Gripton.....	Rubber stamps, etc.....	4 50			
J. Morrison.....	Legal chart and law list.....	3 25			
Rose Cartage Co.....	Cartage.....	1 00			
R. Killaly.....	Services as extra Clerk.....	13 00			
M. B. Jackson.....	Travelling expenses.....	110 00			
do.....	Petty office expenses.....	25 00			
Hon. F. Osler.....	Grant to Library.....	100 00		392 91	6,237 91
SURROGATE JUDGES AND LOCAL MASTERS.					
His Honour— Judge Elliott.....	Twelve months' commutation as Surrogate Judge.....				
do Ardagh.....	do.....			1,000 00	
do McDonald.....	do.....			585 00	
do Burnham.....	do.....			600 00	
do Benson.....	do.....			540 00	
do Morgan.....	do.....			840 00	
do Morison.....	do.....			666 00	
do Deacon.....	do.....			666 00	
do Kingsmill.....	do.....			264 00	
do Bell.....	do.....			102 00	
do Scott.....	do.....			450 00	
do Price.....	do.....			240 00	
do Senkler.....	do.....			752 00	
do Dean.....	do.....			566 00	
do Jones.....	do.....			500 00	
do McCarthy.....	do.....			428 00	
do Lacourse.....	do.....			168 00	
do Ross.....	do.....			704 00	
do Wilkinson.....	do.....			500 00	
do Lazier.....	do.....			400 00	
do Davis.....	do.....			500 00	
do Toms.....	do.....			232 00	
do Baxter.....	do.....			793 00	
do Mosgrove.....	do.....			80 00	
do Lacourse.....	do.....			350 00	
do Dean.....	do.....			591 00	
do Jones.....	do.....			900 00	
S. Mulcolmsen.....	do.....			577 00	
J. F. O'Reilly.....	do.....			1,250 00	
R. O'Hara.....	do.....			3,500 00	
S. S. Lazier.....	do.....			1,600 00	
W. A. McLean.....	do.....			3,000 00	
	do.....			850 00	
				24,194 00	89,945 40
					380,546 45
Carried forward.....					

ADMINISTRATION OF JUSTICE.—Continued.

TO WHOM PAID.	SERVICE.	\$	\$	\$
	<i>Brought forward</i>	89,945 40		380,546 45
	MISCELLANEOUS CRIMINAL AND CIVIL JUSTICE.			
	CROWN COUNSEL PROSECUTIONS.			
D. B. Simpson	Services, Fall Assizes, 1892, Peterborough			120 75
W. Leont	do Winter Assizes, 1892-3, Middlesex			100 00
A. E. Irving	do do			198 00
C. W. Colter	do Spring Assizes, 1893, Brant			153 00
Thos. Dixon	do do Bruce			32 00
J. F. Lister	do do Dufferin			30 00
John King	do do Elgin			108 90
R. C. Clute	do do Essex			320 00
H. M. Deroche	do do Frontenac			20 00
W. Kerr	do do Hastings			170 00
L. F. Heyd	do do Haldimand			46 00
J. V. Teetzel	do do Halton			52 00
W. R. Riddell	do do Huron			100 48
W. Leont	do do Kent			133 00
E. G. Malloch	do do Lanark			10 00
C. Macdonnell	do do Lambton			20 00
C. H. Widdifield	do do Lennox and Addington			20 00
W. M. German	do do Lincoln			20 00
R. C. Clute	do do Leeds and Grenville			251 00
W. Leont	do do Middlesex			138 00
J. A. Barron	do do Northumberland and Durham			122 00
John King	do do Norfolk			42 00
Hugh O'Leary	do do Ontario			57 00
F. R. Ball	do do Oxford			75 00
W. H. McFadden	do do Peel			10 00
W. R. Riddell	do do Perth			40 00
J. A. Barron	do do Peterborough			20 00
J. R. Brown	do do Prince Edward			10 00
N. A. Belcourt	do do Prescott and Russell			20 00
D. B. Macdonnell	do do Renfrew			130 00
J. V. Teetzel	do do Simcoe			40 00
E. J. Dowdall	do do Stormont, Dundas and Glengarry			78 00

M. G. Cameron	do	Victoria	20 00
A. S. Ball	do	Waterloo	20 00
W. H. P. Clement	do	Wellington	47 00
T. D. Cowper	do	Welland	38 00
C. Macdonnell	do	Wentworth	78 00
W. Kerr	do	York	235 00
J. A. Barron	do	Algonia	30 00
T. Johnson	do	Parry Sound	75 00
do	do	Thunder Bay	10 00
J. A. Barron	do	York	191 00
J. King	do	do	176 50
H. H. Dewar	do	Brant	78 00
C. W. Colter	do	Bruce	37 00
F. Love	do	Dufferin	20 00
C. W. Colter	do	Essex	20 00
E. Saunders	do	Elgin	210 00
H. Carscallen	do	Frontenac	140 00
H. M. Deroche	do	Grey	20 00
L. F. Heyd	do	Halton	70 00
J. V. Tetzels	do	Hastings	20 00
W. Kerr	do	Huron	129 00
C. Macdonnell	do	Halimand	20 00
W. M. German	do	Kent	24 00
J. F. Lister	do	Lambton	126 00
W. Lount	do	Lanark	181 00
R. J. Dowdall	do	Lincoln	20 00
H. O. Leary	do	Lennox and Addington	20 00
C. H. Widdfield	do	Leeds and Grenville	93 00
R. C. Clute	do	Middlesex	360 00
W. Lount	do	Northumberland and Durham	298 00
J. A. Barron	do	Norfolk	20 00
W. M. German	do	Ontario	20 00
Jno. King	do	Oxford	20 00
F. R. Ball	do	Peel	26 00
W. H. P. Clement	do	Perth	49 00
John Idington	do	Peterborough	38 00
J. A. Barron	do	Prescott and Russell	30 00
N. A. Belcourt	do	Prince Edward	20 00
H. M. Deroche	do	Renfrew	20 00
R. J. Dowdall	do	Simcoe	44 00
J. V. Tetzels	do	Stormont, Dundas and Glengarry	100 00
H. M. Deroche	do	Thunder Bay	188 00
W. Lount	do	Waterloo	326 00
A. S. Ball	do	Welland	26 00
M. G. Cameron	do	Wentworth	64 00
W. R. Riddell	do	Wellington	21 00
W. H. P. Clement	do	York	129 00
C. Macdonnell	do	do	184 00
Carried forward			6,818 63
			380,546 45

ADMINISTRATION OF JUSTICE.—Continued.

TO WHOM PAID.	SERVICE.	\$	c.	\$	c.	\$	c.	\$	c.
	<i>Brought forward</i>							96,764	03
									380,546 45
	GENERAL ADMINISTRATION OF JUSTICE IN COUNTIES.								
W. S. Campbell	On account of expenditure as Treasurer, County of Brant, December quarter, 1892	1,343	42						
	March quarter, 1893	514	85						
	June quarter, 1893	796	22						
	September quarter, 1893	591	29			3,215	78		
N. Robertson.....	On account of expenditure as Treasurer, County of Bruce, December quarter, 1892	947	51						
	March quarter, 1893	628	28						
	June quarter, 1893	527	69						
	September quarter, 1893	707	41			2,810	89		
William Cowan.....	On account of expenditure as Treasurer, County of Carleton, December quarter, 1892	1,863	60						
	March quarter, 1893	1,213	06						
	June quarter, 1893	1,245	46						
	September quarter, 1893	888	32			5,210	41		
C. P. Wheelock.....	On account of expenditure as Treasurer, County of Dufferin, December quarter, 1892	237	57						
	March quarter, 1893	100	56						
	June quarter, 1893	464	32						
	September quarter, 1893	225	12			1,027	57		
J. McCausland	On account of expenditure as Treasurer, County of Elgin, December quarter, 1892	1,291	74						
	March quarter, 1893	1,162	03						
	June quarter, 1893	1,059	98						
						3,513	75		
H. Morand.....	On account of expenditure as Treasurer, County of Essex, December quarter, 1892	670	35						
	March quarter, 1893	760	02						
	June quarter, 1893	1,663	76						
	September quarter, 1893	1,403	27			4,497	40		

T. F. Van Luren	On account of expenditure as Treasurer, County of Frontenac, June quarter, 1892	557 12			
	September quarter, 1892	113 17			
S. J. Parker	On account of expenditure as Treasurer, County of Grey, December quarter, 1892	1,108 44	670 29		
	March quarter, 1893	285 74			
	June quarter, 1893	424 95			
	September quarter, 1893	767 92			
A. A. Davis	On account of expenditure as Treasurer, County of Haldimand, September quarter, 1892	480 36	2,587 05		
	December quarter, 1892	1,181 56			
	March quarter, 1893	367 20			
	June quarter, 1893	406 86			
D. W. Campbell	On account of expenditure as Treasurer, County of Halton, December quarter, 1892	394 07	2,435 98		
	March quarter, 1893	372 11			
	June quarter, 1893	473 27			
	September quarter, 1893	187 59	1,427 04		
Thomas Wills	On account of expenditure as Treasurer, County of Hastings, June quarter, 1892	941 02			
	September quarter, 1892	820 29			
	December quarter, 1892	1,746 39			
	March quarter, 1893	1,030 99	4,588 69		
W. Holmes	On account of expenditure as Treasurer, County of Huron, December quarter, 1892	789 78			
	March quarter, 1893	707 05			
	June quarter, 1893	598 32			
	September quarter, 1893	611 24	2,706 39		
A. L. Shamblau	On account of expenditure as Treasurer, County of Kent, December quarter, 1892	1,520 00			
	March quarter, 1893	973 36			
	June quarter, 1893	1,681 82			
	September quarter, 1893	1,281 05	5,456 23		
E. A. Vidal	On account of expenditure as Treasurer, County of Lambton, December quarter, 1892	1,382 89			
	March quarter, 1893	420 56			
	June quarter, 1893	768 69			
	September quarter, 1893	855 02	3,427 16		
Carried forward			43,554 66	96,764 03	380,546 45

N. F. Macnachten	On account of expenditure as Treasurer, Durham,	Counties of Northumberland and Durham, December quarter, 1892..... March quarter, 1893..... June quarter, 1893..... September quarter, 1893.....	1,351 17 559 62 991 59 360 17			
+ (P.A.)						
D. McKay	On account of expenditure as Treasurer, County of Ontario,	County of Ontario, June quarter, 1892..... September quarter, 1892..... December quarter, 1892..... March Quarter, 1893.....	825 85 302 38 718 35 359 60	3,262 55		
H. P. Brown	On account of expenditure as Treasurer, County of Oxford,	County of Oxford, December quarter, 1892..... March quarter, 1893..... June quarter, 1893..... September quarter, 1893.....	813 07 216 10 830 35 315 36	2,206 28		
G. Graham	On account of expenditure as Treasurer, County of Peel,	County of Peel, December quarter, 1892..... March quarter, 1893..... June quarter, 1893.....	366 86 181 64 673 25	2,174 88		
A. Monteith	On account of expenditure as Treasurer, County of Perth,	County of Perth, December quarter, 1892..... March quarter, 1893..... June quarter, 1893.....	882 49 594 72 510 87	1,221 75		
E. Pearce	On account of expenditure as Treasurer, County of Peterborough,	County of Peterborough, December quarter, 1892..... March quarter, 1893..... June quarter, 1893..... September quarter, 1893.....	1,110 63 338 41 733 53 247 29	1,988 08		
John Fraser	On account of expenditure as Treasurer, Counties of Prescott & Russell,	Counties of Prescott & Russell, June quarter, 1892..... September quarter, 1892..... December quarter, 1892..... March quarter, 1893..... June quarter, 1893.....	354 41 503 01 462 42 328 78 620 20	2,429 86		
D. L. Bongard	On account of expenditure as Treasurer, County of Prince Edward,	County of Prince Edward, December quarter, 1892..... March quarter, 1893..... June quarter, 1893..... September quarter, 1893.....	737 62 553 86 404 39 256 86	2,268 82		
				1,952 73		
				75,876 97	96,764 03	380,546 45
		<i>Carried forward</i>				

ADMINISTRATION OF JUSTICE.—Continued.

TO WHOM PAID.	SERVICE.	\$	c.	%	\$	c.	\$	c.
	<i>Brought forward</i>						96,764 03	380,546 45
GENERAL ADMINISTRATION OF JUSTICE IN COUNTIES— <i>Con.</i>								
A. Morris	On account of expenditure as Treasurer, County of Renfrew, December quarter, 1892.....		512 12					
	March quarter, 1893.....		1,242 01					
	June quarter, 1893.....		602 63					
S. J. Sanford	On account of expenditure as Treasurer, County of Simcoe, June quarter, 1892.....		1,351 02					
	September quarter, 1892.....		917 17					
	December quarter, 1892.....		994 75					
	March quarter, 1893.....		1,054 66				2,356 76	
C. J. Mattice	On account of expenditure as Treasurer, Counties of Stormont, Dundas and Glengarry, December quarter, 1892.....		1,413 11					
	March quarter, 1893.....		898 88					
	June quarter, 1893.....		600 03					
T. Matchett	On account of expenditure as Treasurer, County of Victoria, December quarter, 1892.....		1,068 26					
	March quarter, 1893.....		221 95					
	June quarter, 1893.....		877 82				2 912 02	
I. D. Bowman	On account of expenditure as Treasurer, County of Waterloo, December quarter, 1892.....		737 58					
	March quarter, 1893.....		526 48					
	June quarter, 1893.....		569 41					
	September quarter, 1893.....		846 90				2,168 03	
G. L. Hobson	On account of expenditure as Treasurer, County of Welland, December quarter, 1892.....		465 74					
	March quarter, 1893.....		448 22					
	June quarter, 1893.....		414 85					
	September quarter, 1893.....		268 90				2,680 37	
								1,597 71

W. Reynolds	On account of expenditure as Treasurer, County of Wellington, December quarter, 1892. March quarter, 1893 June quarter, 1893 September quarter, 1893	1,529 48 542 43 1,114 17 519 18	3,705 26		
J. T. Stock	On account of expenditure as Treasurer, County of Wentworth, December quarter, 1892 March quarter, 1893 June quarter, 1893 September quarter, 1893	1,906 68 845 63 1,224 20 1,073 88	5,050 39		
J. K. Macdonald	On account of expenditure as Treasurer, County of York, December quarter, 1892 March quarter, 1893 June quarter, 1893	7,011 23 5,404 28 4,544 91	16,960 42		
R. T. Coady	On account of expenditure as Treasurer, City of Toronto, September quarter, 1892 December quarter, 1892 March quarter, 1893 June quarter, 1893	1,115 95 3,410 18 787 97 982 62	6,296 72		
John English	Twelve months' salary as Provincial Bailiff	1,200 00			
do	Disbursements re transfer of prisoners	3,400 00			
P. Simser	do	25 90			
S. A. Huntington	do	22 95			
J. Finnis	do	139 85			
R. Rush	do	43 70			
Z. A. VanLaven	do	12 20			
			4,844 60		
Mercer Reformatory	Clothing for discharged prisoners	18 51			
Boys' Reformatory	do	582 75			
C. P. Industries	do	1,186 75			
Alexander & Anderson	do	216 04			
C. G. Gendron	do	23 90			
T. Dunnett & Co	do	32 50			
Hyslop, Caulfield & Co	do	150 50			
J. & J. Lugedin	do	152 00			
Flett, Lowndes & Co	do	10 00			
W. M. Thompson	do	6 25			
Wylde, Grassett & Darling	do	74 39			
McMaster & Co	do	10 15			
A. A. Allen & Co	do	107 50			
J. W. Murray	Re Administration of Justice, Carleton	128 60			
W. Greer	do	69 30			
R. McCully	do	15 00			
			2,521 24		
	Carried forward	212 90	131,288 09	96,764 03	380,546 45

ADMINISTRATION OF JUSTICE.—Continued.

TO WHOM PAID.	SERVICE.	£	s.	£	s.	£	s.
	<i>Brought forward.</i>			212	96	131,288	09
	GENERAL ADMINISTRATION OF JUSTICE IN COUNTIES—(Con.)					96,764	03
	<i>Re</i> Administration of Justice, Elgin.....						
J. E. Rogers.....	do			75	00		
do	do			41	25		
G. N. W. Telegraph Co.....	Grey.....			64	30		
W. Greer.....	Halton.....			3	25		
do	do			4	88		
J. E. Rogers.....	Hastings.....			132	50		
do	do			300	17		
T. W. McKee.....	Kent.....			18	00		
G. McPhillips.....	do			127	90		
W. Greer.....	do			250	00		
do	Lambton.....			516	75		
J. D. Kain.....	do			500	00		
J. E. Rogers.....	do			58	25		
J. W. Finney.....	Leeds and Grenville.....			658	45		
J. E. Rogers.....	do			69	85		
W. Greer.....	Lennox and Addington.....			117	25		
J. E. Rogers.....	Norfolk.....			15	40		
J. W. Murray.....	Ontario.....			53	55		
do	do			12	70		
J. W. Murray.....	Oxford.....			274	80		
J. E. Rogers.....	Perth.....			16	00		
do	do			61	30		
W. Greer.....	Peterborough.....			25	00		
J. E. Rogers.....	Peel.....			52	00		
W. Greer.....	do			243	95		
W. C. Irving.....	Renfrew.....			50	00		
W. Greer.....	Simcoe.....			21	70		
J. W. Murray.....	do			38	85		
J. E. Rogers.....	Victoria.....			173	74		
do	Welland.....			50	00		
J. E. Pound.....	do			11	50		
J. E. Rogers.....	Wentworth.....			38	05		
S. H. Ghent.....	do			56	55		
J. W. Murray.....	do			15	30		
W. Greer.....	Wellington.....			35	55		
J. E. Rogers.....	do						
W. Greer.....	York.....						
do	do						
						380,546	45

	J. E. Rogers	To pay postage do do do do rent of P. O. box	do	do	73 50	4,540 09
J. W. Murray.					8 00	
R. W. Laird					18 50	
Thomas Quinn.					10 50	
J. O. Anderson.					4 00	
W. P. Baird.						41 00
					200 00	
					1,000 00	
					1,000 00	
					500 00	
						2,700 00
						138,569 18
INSPECTION OF OFFICES UNDER JUDICATURE ACT.						
J. Fleming.					2,400 00	
W. F. Grant					1,050 00	
Warwick & Sons.					21 99	
Warwick Bros. & Rutter.					14 28	
W. Barber & Bros.					10 32	
L. K. Cameron.					54 10	
Brown Bros.					2 55	
C. Grinton.					6 00	
G. M. Rose.					12 00	
Mrs. Hubertus					36 00	
J. Morrison					8 25	
Carswell Co.					8 00	
Dominion Express Co.					35	
Canadian Express Co.					35	
Rose Cartage Co.					25	
W. F. Grant					104 00	
J. Fleming					273 10	
J. Winchester					2 88	
						3,999 42
SPECIAL SERVICES.						
J. W. Murray					1,650 00	
J. E. Rogers					1,350 00	
W. Greer					1,000 00	
J. W. Murray.					75 00	
J. E. Rogers					75 00	
W. Greer					75 00	
						4,225 00
						8,224 42
						235,333 21
						380,546 45

Carried forward.

J. Flintoff	do	Lambton	26 00			
O. T. Prayn	do	Lennox and Addington	6 00			
T. C. Dawson	do	Lincoln	62 90			
Jas. Smart	do	Leeds and Grenville	59 50			
Estate late W. Glass	do	Middlesex	82 70			
Jos. Jackson	do	Norfolk	28 00			
J. O. Proctor	do	Northumberland and Durham	55 00			
Jas. Brady	do	Oxford	75 80			
J. F. Paxton	do	Ontario	34 60			
J. Hossie	do	Perth	50 00			
R. Broddy	do	Peel	15 40			
Jos. Gillespie	do	Prince Edward	25 00			
Jas. Hall	do	Peterborough	18 40			
W. Moffatt	do	Renfrew	15 50			
D. E. McIntyre	do	Stormont, Dundas and Glengarry	48 00			
O. J. Phelps	do	Simcoe	91 90			
J. McLennan	do	Victoria	31 40			
R. McKim	do	Wellington	68 30			
Jas. Smith	do	Welland	13 00			
M. Slinger	do	Waterloo	10 00			
Hon. A. McKellar	do	Wentworth	114 10			
J. H. Widdifield	do	York	691 50			
Fred. Mowat	do	Toronto	402 60			
W. Rubidge	do	County of Brant	44 50			
W. Gunn	do	Bruce	28 48			
J. P. Featherstone	do	Carleton	169 35			
J. McLaren	do	Dufferin	32 24			
F. E. Marcon	do	Essex	56 60			
D. McLaws	do	Elgin	60 29			
A. McGill	do	Frontenac	16 17			
W. A. Lawrence	do	Haldimand	8 18			
Jas. Mitchell	do	Huron	16 22			
D. McDonald	do	Hastings	53 00			
A. G. Northrup	do	Kent	60 50			
W. A. Campbell	do	Lennox and Addington	20 25			
W. P. Deroche	do	Leeds and Grenville	41 45			
S. Reynolds	do	Lambton	76 40			
W. R. Gemmell	do	Lanark	32 50			
C. Rice	do	Lincoln	16 21			
J. Clench	do	Middlesex	12 22			
J. Macbeth	do	Norfolk	128 85			
C. C. Rapelle	do	Northumberland & Durham	20 92			
J. Fisher	do	Oxford	60 31			
Jas. Canfield	do	Ontario	44 30			
L. T. Barclay	do	Perth	32 21			
J. McFadden	do	Peterborough	40 37			
J. Moloney	do	Prince Edward	28 31			
J. Twigg	do		16 25			
Carried forward			4,034 98	12,782 06	235,333 21	380,546 45

LITIGATION OF CONSTITUTIONAL QUESTIONS.

Moss, Barwick & Franks.....	Legal services <i>re</i> Assignment Act	350 00		
Blake, Lash & Cassels	do	600 00		
Preshfield & Williams	Counsel fee and disbursements <i>re</i> Assignment Act	1,946 64		
Warwick & Sons	do	263 54		
C. P. R. Telegraph	Printing	1 75		
A. E. Irving	Cablegrams	24 44		
Blake, Lash & Cassels	Disbursements	197 00		
Warwick & Sons	Legal services <i>re</i> Crown Counsel Case	57 09		
Blake, Lash & Cassels	Printing	1,216 25		
A. E. Irving	Legal services <i>re</i> Attorney-General, Canada <i>vs.</i> Attorney-General, Ontario	300 00		
J. R. Forsyth	do	27 25		
	do	55 00		
	Travelling expenses	5 97		
	Legal services <i>re</i> Fisheries, Harbours & Rivers Cases	33 04		
	Printing <i>re</i> Provincial jurisdiction in Liquor Laws	240 00		
	Travelling expenses and disbursements <i>re</i> N. F. Park <i>vs.</i> Howard		5,317 97	
	Services as Clerk			
EXPENSES OF JUDGES IN GROUPED COUNTIES.				
His Honor Judge Davis.....	Services and expenses	150 80		
do Judge Dean	do	137 60		
do Judge Mackenzie	do	224 75		
do Judge Price	do	194 60		
do Judge Robinson	do	180 00		
			887 75	
EXPENSES <i>Re</i> DITCHES AND WATER COURSES ACT.				
His Honor Judge Carman.....	Services and expenses	49 00		
do Judge Davis.....	do	7 10		
do Judge Dartnell.....	do	65 75		
			121 85	
SHORTHAND REPORTERS.				
A. H. Crawford	Twelve months' salary as Reporter	1,600 00		
R. Tyson.....	do	1,500 00		
E. E. Horton.....	do	1,500 00		
A. J. Henderson.....	do	1,500 00		
N. R. Butcher.....	do	1,150 00		
J. S. Monahan	do	1,150 00		
L. B. Young	do	1,150 00		
F. V. Dickinson.....	do	1,150 00		
			10,700 00	
COUNTY LAW ASSOCIATIONS.				
Hon. the Treasurer	To pay Associations.....		1,000 00	
	<i>Carried forward</i>		35,461 79	235,333 21
				380,546 45

I. P. Willson	do	Welland	400 00			
S. H. Ghent	do	Wentworth	500 00			
J. Hough	do	Wellington	500 00			
T. A. P. Towers	do	Algoma	100 00			
I. Huber	do	Muskoka	100 00			
R. H. Stewart	do	Parry Sound	100 00			
J. Meek	do	Thunder Bay	100 00			
J. R. Brown	do	Acting Deputy Clerk of Crown and Pleas, Prince Edward	50 00	17,050 00		
LOCAL REGISTRARS.						
W. Rutledge	Salary as Registrar in Chancery Division, Brant		225 00			
John McLaren	do Dufferin		225 00			
D. McLaws	do Elgin		225 00			
A. McGill	do Frontenac		225 00			
George Inglis	do Grey		250 00			
J. Mitchell	do Haldimand		260 00			
W. A. Lawrence	do Hamilton		200 00			
W. R. Gemmill	do Lambton		225 00			
C. Rice	do Lanark		225 00			
W. P. Deroche	do Lennox and Addington		200 00			
C. C. Rapelje	do Norfolk		225 00			
John Fisher	do Northumberland and Durham		250 00			
L. T. Barclay	do Ontario		225 00			
J. A. Austin	do Peel		200 00			
John Twigg	do Prince Edward		150 00			
J. McFadden	do Perth		225 00			
J. Moloney	do Peterborough		225 00			
John Fraser	do Prescott and Russell		225 00			
A. Thomson	do Renfrew		200 00			
J. A. McDougall	do Stormont, Dundas and Glengarry		250 00			
W. Grace	do Victoria		225 00			
J. McDougall	do Waterloo		225 00			
I. P. Willson	do Welland		200 00			
T. A. P. Towers	do Algoma		50 00			
I. Huber	do Muskoka		50 00			
R. H. Stewart	do Parry Sound		50 00			
J. Meek	do Thunder Bay		50 00	5,225 00		
LAND TITLES OFFICE.						
J. G. Scott	Twelve months' salary as Master of Titles		3,800 00			
H. D. Sinclair	do Chief Clerk		1,000 00			
W. MacTavish	do Clerk		800 00			
Carried forward				57,736 79	235,333 21	380,546 45

ADMINISTRATION OF JUSTICE.—Continued.

TO WHOM PAID.	SERVICE.	\$. c.	\$. c.	\$. c.	\$. c.
	<i>Brought forward</i>	5,600 00	235,333 21	57,736 79	380,546 45
	LAND TITLES OFFICE.—Continued.				
R. H. Essex	Twelve month's salary as Clerk	800 00			
H. C. Russell	do Message Youth	312 00			
Warwick & Sons	Printing and binding	27 10			
Warwick Bros. & Rutter	do	40			
L. K. Cameron	Stationery	31 50			
W. Barber & Bros.	Paper	23			
W. W. Baldwin	Postage stamps	25 50			
Office Specialty Co.	Deed boxes, shelves, etc	250 00			
I. C. Fell & Co.	Repairing rubber stamps	4 50			
J. Morrison	Legal chart and law list	3 25			
Might's Directory Co.	Directory	5 00			
Rose Cartage Co.	Cartage	75			
W. David	Key	15			
W. H. Kent	Repairing lock	25		7,060 63	
	DRAINAGE TRIALS ACT.				
B. M. Britton	Twelve month's salary as Referee	3,500 00			
E. J. Scully	do Clerk and Shorthand Writer.	1,200 00			
L. K. Cameron	Stationery	105 09			
Canadian Express Co.	Charges	4 40			
Dominion Express Co.	do	50			
J. C. Her	Services at Court as Constable, County Essex	4 50			
B. Gray	Services as Constable	7 00			
J. B. Capron	do	10 50			
John Mercer, Sheriff	Services attending Court	105 00			
James Flintoft, Sheriff	do	19 00			
B. M. Britton	Travelling expenses	549 78			
E. J. Scully	do	160 28		5,666 05	
	OFFICES OF LOCAL MASTERS IN THE DISTRICTS.				
H. C. Hamilton	Services as Local Master, Algoma	511 45			
J. E. Lount	do Muskoka	364 65			

J. M. Munro	do	Thunder Bay	806 15
P. McCurry	do	Ferry Sound	390 06
W. Doran	do	Nipissing	456 85
Warwick & Sons	do	Printing and binding	109 63
Warwick Bros. & Rutter	do	Registers, indexes, etc	28 92
Warwick & Sons	do	Stationery	47 60
L. K. Cameron	do	Registers, etc	45 75
do	do	Dead boxes	73 14
Office Specialty Co	do	Postage stamps	35 00
W. H. Baldwin	do	Repairing safe	9 50
T. E. Henderson	do	Rubber stamp	2 00
Mrs. Gritton	do	Table	6 00
James Bassingwaigite	do	Stove, etc	7 50
H. N. Young & Co	do	Despatch bag	17 80
Lugsdin & Barnett	do	Coal	5 50
W. H. Plummer & Co	do	Rent of office	76 50
H. J. Moorehouse	do	do	60 00
Eldridge Estate	do	Disbursements	66 00
H. C. Hamilton	do	do	20 84
P. McCurry	do	1889-90-1-2	228 99
W. Doran	do	do	15 30
J. E. Lount	do	June, '88, to August, '93	68 45
J. G. Scott	do	Travelling expenses	117 95
G. N. W. Telegraph Co.	do	Messages	1 43
Canadian Express Co.	do	Charges	11 55
do	do	do	5 15
do	do	Freight charges	3 54
C. P. Railway Co.	do	do	1 20
Muskoka Navigation Co	do	do	
			3,594 90
W. H. Carney	do	Twelve months' salary as Sheriff	1,400 00
George Burden	do	Police Magistrate	1,400 00
W. A. Quibell	do	do	1,400 00
J. J. Kehoe	do	Clerk of Peace	800 00
T. A. P. Towers	do	Clerk of District Court	600 00
R. A. Lyon	do	Registrar	800 00
R. Rush	do	Constable	400 00
J. Mills	do	do	250 00
W. H. Carney	do	Allowance for rent of office	50 00
J. J. Kehoe	do	do	100 00
W. H. Carney	do	Local Treasurer, to pay Administration of Justice accounts—	
do	do	December quarter, 1892	2,307 10
do	do	March do 1893	1,657 69
do	do	June do 1893	2,768 18
do	do	September do 1893	2,438 67
A. Thorburn	do	Services as Lock-up Keeper, Gore Bay	200 00
R. Lewis	do	do Little Current	200 00
			16,771 64
			237,333 21
			74,058 37
			380,546 45

ADMINISTRATION OF JUSTICE.—Continued.

TO WHOM PAID.	SERVICE.	\$	c.	\$	c.	\$	c.
	<i>Brought forward</i>	16,771	64	74,058	37	235,333	21
	MISCELLANEOUS CRIMINAL AND CIVIL JUSTICE.—<i>Om.</i>						
	<i>ALGOMA DISTRICT.—Continued.</i>						
T. Corley	Services as Lock-up Keeper, Manitowaning	200	00				
A. McDonald	do Bruce Mines	25	00				
W. J. Miller	do do Thessalon	12	50				
J. Edgar	do do Killarney	18	75				
A. Thorburn	Supplies, Lock-up, Gore Bay	4	00				
A. Davidson	Fuel do	60	00				
R. Lewis	Supplies, Lock-up, Little Current	17	10				
Bradburn & Co.	do do	90					
R. Lewis	Fuel do	56	00				
Clelland & Gray	Bolts, etc do	50					
Kingston Bros	Pails do	1	60				
T. Corley	Supplies, Lock-up at Manitowaning	19	20				
do	Fuel do	60	00				
Reynolds & Co	Furnishings do	14	20				
R. Connell	Repairing pump do	12	50				
James Bain & Son	Execution books, etc.	32	00				
Hart & Riddell	Procedure and process books	5	42				
J. E. Rogers	Expenses re disappearance of child at Schreiber	76	00				
Dominion Express Co.	Charges	65					
Canadian Express Co.	do	1	50				
				17,389	96		
	DISTRICT OF THUNDER BAY.						
A. W. Thompson	Twelve months' salary as Sheriff	1,000	00				
do	do Acting Treasurer	200	00				
J. Meek	do Clerk of District Court	450	00				
A. W. Thompson	Local Treasurer, to pay Administration of Justice accounts—						
do	December quarter, 1892	2,068	09				
do	March do 1893	1,769	95				
do	June do 1893	2,931	95				
do	September do 1893	1,788	21				
Hart & Riddell	Bailiff's books	3	70				
Warwick Bros & Rutter	Registers and abstract index	54	31				
J. E. Rogers	Expenses re Queen vs. Rao	127	50				
W. Greer	do	91	50				
				10,485	21		

ADMINISTRATION OF JUSTICE—*Concluded.*

TO WHOM PAID.	SERVICE.	£	s.	£	s.	£	s.
	<i>Brought forward</i>	14,854	01	117,227	90	235,333	21
						380,546	45
	MISCELLANEOUS CRIMINAL AND CIVIL JUSTICE.— <i>Con.</i> DISTRICT OF MUSKOKA AND PARRY SOUND.— <i>Continued.</i>						
P. McCurry	Local Treasurer, to pay Administration of Justice accounts— September quarter, 1893	773	53				
do	do do December quarter, 1893	200	00				
W. E. Kennedy	Services as Lock-up keeper, Maganetawan	6	25				
Warwick & Sons	Abstract index	12	68				
R. H. Stewart	Procedure book	5	00				
Hart & Riddell	Map of Township of Hardy	28	80				
L. K. Cameron	Seal and press	8	00				
C. Grippen	Stationery	6	30				
L. K. Cameron	Charges on stationery	44	05				
Canadian Express Co.	Expenses re extradition of Godolphin	1	15				
J. E. Rogers	do do	781	35				
Metropolitan Police	Telegrams	68	35				
G. N. W. Telegraph Co.	Expenses re arson cases	14	00				
W. Greer		112	55	16,916	02		
	PROVISIONAL COUNTY OF HALIBURTON.						
M. Brown	Local Treasurer, to pay Administration of Justice accounts— December quarter, 1892	37	50				
do	do do March quarter, 1893	18	75				
do	do do June quarter, 1893	18	75				
J. Paul	do do September quarter, 1893	18	75				
W. Greer	Services as Lock-up keeper	9	38				
	Expenses re assault cases	128	25	231	38		
	DISTRICT OF MANITOULIN.						
W. J. Francis	Twelve months' salary as Clerk of District and Surrogate Court	300	00				
D. R. Springer	do Registrar of Deeds and Master of Titles	600	90				
W. W. McCoy	do Constable	350	00				
P. McCurry	Services and expenses holding Division Courts	135	00				
Warwick & Sons	Abstract indices and registers	46	93				

EDUCATION.

TO WHOM PAID.	SERVICE.	£	¢	£	¢
<i>Brought forward ..</i>					
761,198 79					
EDUCATION.					
PUBLIC SCHOOLS.					
Treasurer, County of —	Allowance <i>re</i> Public Schools	1,801 00			
Brant	do	4,653 00			
Bruce	do	3,163 00			
Carleton	do	1,994 00			
Dufferin	do	2,903 00			
Elgin	do	3,125 00			
Essex	do	2,528 00			
Frontenac	do	6,044 00			
Grey	do	2,157 00			
Haldimand	do	1,620 00			
Halton	do	3,616 00			
Haslings	do	606 00			
Haliburton	do	5,632 00			
Huron	do	3,698 00			
Kenit	do	4,034 00			
Lambton	do	2,479 00			
Lanark	do	4,319 00			
Leeds and Grenville	do	2,039 00			
Lennox and Addington	do	1,732 00			
Lincaln	do	5,743 00			
Middlesex	do	2,714 00			
Norfolk	do	5,778 00			
Northumb'd & Durham	do	3,600 00			
Ontario	do	3,319 00			
Oxford	do	2,188 00			
Peel	do	2,323 00			
Peterborough	do	3,657 00			
Perth	do	1,885 00			
Prescott and Russell	do	1,694 00			
Prince Edward	do	3,594 00			
Renfrew	do				

Sincee.....	do	5,208 00	.....	.....	.....	761,198 79
Storm t. Dundas & Glegg y	do	5,660 00	.....	.....	.....
Victoria	do	2,500 00	.....	.....	.....
Waterloo.....	do	2,727 00	.....	.....	.....
Welland.....	do	2,136 00	.....	.....	.....
Wellington.....	do	4,056 00	.....	.....	.....
Wentworth.....	do	2,812 00	.....	.....	.....
York	do	4,977 00	.....	.....	.....
Treasurer, City of—						
Belleville.....	do	1,050 00	.....	.....	.....
Brantford.....	do	1,697 00	.....	.....	.....
Guelph.....	do	1,102 00	.....	.....	.....
Hamilton.....	do	5,142 00	.....	.....	.....
Kingston.....	do	1,803 00	.....	.....	.....
London.....	do	3,534 00	.....	.....	.....
Ottawa.....	do	2,571 00	.....	.....	.....
St. Catharines.....	do	905 00	.....	.....	.....
St. Thomas.....	do	1,173 00	.....	.....	.....
Stratford.....	do	1,036 00	.....	.....	.....
Toronto.....	do	19,790 00	.....	.....	.....
Windsor.....	do	1,360 00	.....	.....	.....
Treasurer, Town of—						
Alliston.....	do	209 00	.....	.....	.....
Almonte.....	do	288 00	.....	.....	.....
Amherstburg.....	do	207 50	.....	.....	.....
Aurora.....	do	224 00	.....	.....	.....
Aylmer.....	do	268 00	.....	.....	.....
Barrie.....	do	508 00	.....	.....	.....
Berlin.....	do	837 00	.....	.....	.....
Bothwell.....	do	96 00	.....	.....	.....
Bowmanville.....	do	390 00	.....	.....	.....
Brampton.....	do	412 00	.....	.....	.....
Brazebridge.....	do	139 00	.....	.....	.....
Blenheim.....	do	138 00	.....	.....	.....
Brockville.....	do	838 00	.....	.....	.....
Carleton Place.....	do	535 00	.....	.....	.....
Chatham.....	do	951 00	.....	.....	.....
Clinton.....	do	301 00	.....	.....	.....
Cobourg.....	do	461 00	.....	.....	.....
Collingwood.....	do	626 00	.....	.....	.....
Cornwall.....	do	363 00	.....	.....	.....
Deseronto.....	do	400 00	.....	.....	.....
Dresden.....	do	241 00	.....	.....	.....
Dundas.....	do	342 50	.....	.....	.....
Durham.....	do	144 00	.....	.....	.....
Essex.....	do	200 00	.....	.....	.....
Forest.....	do	199 00	.....	.....	.....
Fort William.....	do	186 00	.....	.....	.....
Gravenhurst.....	do	230 00	.....	.....	.....
Carried forward.....		175,764 00	.....	.....	.....	761,198 79

EDUCATION.—Continued.

TO WHOM PAID.	SERVICE.	£	¢	£	¢
	<i>Brought forward</i>	175,764 00			761,198 79
PUBLIC SCHOOLS.—Continued.					
Treasurer, Town of	Allowance to Public Schools				
Galt	do	882 50			
Goderich	do	425 50			
Gananoque	do	436 00			
Glengarry	do	148 00			
Harriston	do	198 00			
Ingersoll	do	490 50			
Kincardine	do	346 00			
Leamington	do	238 00			
Lindsay	do	560 00			
Little Current	do	116 00			
Listowel	do	294 00			
Mattawa	do	209 00			
Meaford	do	222 00			
Milton	do	158 00			
Mitchell	do	271 00			
Midland	do	272 00			
Mount Forest	do	283 00			
Napanee	do	388 00			
Newmarket	do	240 50			
Niagara	do	152 00			
Niagara Falls	do	286 00			
North Bay	do	62 00			
North Toronto	do	174 00			
Oakville	do	214 50			
Orangeville	do	438 00			
Orillia	do	484 00			
Oshawa	do	448 00			
Owen Sound	do	914 00			
Parry Sound	do	166 00			
Paherston	do	206 00			
Paris	do	333 00			
Parkhill	do	159 00			
Pembroke	do	305 00			
Penetanguishene	do	463 00			

Perth	do	365 00			
Peterborough.	do	851 00			
Petrolia	do	516 00			
Pictou	do	355 00			
Port Arthur	do	585 50			
Port Hope	do	588 00			
Prescott	do	232 00			
Rat Portage	do	233 50			
Ridgetown	do	213 00			
St. Mary's	do	401 50			
Sault Ste. Marie	do	142 00			
Sandwich	do	140 00			
Sarnia	do	699 00			
Seaford	do	315 00			
Simcoe	do	365 00			
Smith's Falls	do	496 00			
Strathroy	do	398 00			
Stayner	do	163 00			
Thornbury	do	53 00			
Thorold	do	198 00			
Thessalon	do	75 00			
Tilsonburg	do	300 00			
Toronto Junction	do	347 00			
Trenton	do	406 00			
Uxbridge	do	246 00			
Walkerton	do	269 00			
Walkerville	do	109 00			
Waterloo	do	310 00			
Welland	do	230 00			
Whitby	do	298 00			
Wingham	do	255 00			
Woodstock	do	1,118 00			
Treasurer, Village of--					
Acton	do	151 00			
Ailsa Craig	do	87 00			
Alexandria	do	34 00			
Alvinston	do	121 00			
Arkona	do	60 00			
Armstrong	do	213 00			
Arthur	do	113 50			
Ayr	do	122 00			
Ashburnham	do	196 00			
Athens	do	105 00			
Bath	do	55 00			
Bayfield	do	71 00			
Beausville	do	109 00			
Beaverton	do	96 00			
Belle River	do	67 00			
Blyth	do	115 00			
Brought forward.....		199,764 50			
					761,198 79

EDUCATION.—Continued.

TO WHOM PAID.	SERVICE.	\$ c.	\$ c.	\$ c.	\$ c.
	<i>Brought forward</i>	199,764 50			761,198 79
	PUBLIC SCHOOLS.—Continued.				
Treasurer, Village of—	Allowance re Public Schools				
Beeton	do	82 00			
Bobcaygeon	do	110 00			
Bradford	do	136 00			
Brighton	do	169 00			
Bolton	do	83 00			
Brussels	do	147 00			
Burlington	do	166 00			
Buck's Falls	do	43 00			
Caledonia	do	103 00			
Campbellford	do	280 00			
Canmington	do	134 00			
Cardinal	do	120 00			
Casselman	do	30 00			
Cayuga	do	106 00			
Chesley	do	188 00			
Chesleville	do	91 00			
Chippewa	do	64 00			
Clifford	do	68 00			
Colborne	do	118 00			
Greenmore	do	94 00			
Drayton	do	89 00			
Dunville	do	228 00			
Dundalk	do	66 00			
Dutton	do	107 00			
East Toronto	do	123 00			
Egansville	do	52 00			
Elora	do	154 50			
Embro	do	70 00			
Erin	do	68 00			
Exeter	do	200 00			
Elmira	do	119 00			
Fenelon Falls	do	132 00			
Fergus	do	187 50			
Fort Erie	do	114 00			
Garden Island	do	46 00			
Georgetown	do	191 00			

Glencoe	do	117 00	761,198 79
Grimsby	do	105 00	
Hagersville	do	110 00	
Hastings	do	55 00	
Huntsville	do	145 00	
Hawkesbury	do	43 00	
Hespeler	do	170 00	
Holland Landing	do	55 00	
Iroquois	do	141 00	
Kemptville	do	130 00	
Kingsville	do	156 00	
Lenark	do	94 00	
Lancaster	do	71 00	
Lakefield	do	136 00	
L'Orignal	do	98 00	
London West	do	230 00	
Luknow	do	159 00	
Lucan	do	111 00	
Madoc	do	129 00	
Markdale	do	88 00	
Maxville	do	63 00	
Markham	do	132 00	
Merrickville	do	127 00	
Merriton	do	179 50	
Milverton	do	69 00	
Millbrook	do	111 00	
Morrisburg	do	231 00	
Newboro'	do	54 00	
Newburgh	do	70 00	
Newbury	do	52 00	
Newcastle	do	85 00	
New Hamburg	do	154 00	
Niagara Falls, South	do	137 00	
Norwich	do	150 00	
Norwood	do	121 00	
Oil Springs	do	136 00	
Ottawa, East	do	85 00	
Omemee	do	71 00	
Paisley	do	129 00	
Point Edward	do	235 00	
Port Colborne	do	124 50	
Port Dalhousie	do	104 00	
Port Dover	do	131 00	
Port Elgin	do	224 00	
Port Perry	do	219 00	
Port Stanley	do	81 00	
Port Rowan	do	83 00	
Portsmouth	do	70 00	
Preston	do	206 50	
Carried forward		210,023 00	

EDUCATION.—Continued.

TO WHOM PAID.	SERVICE.	£	s.	d.	£	s.	d.
	<i>Brought forward</i>	210,023	00				761,198 79
	PUBLIC SCHOOLS.—Continued.						
Treasurer, Village of—	Allowance <i>re</i> Public Schools						
Rockland.....	do	28	00				
Renfrew.....	do	217	00				
Richmond.....	do	47	00				
Richmond Hill.....	do	87	00				
Shelburne.....	do	138	00				
Southampton.....	do	159	00				
Springfield.....	do	62	00				
Stirling.....	do	100	00				
Stouffville.....	do	137	00				
Sutton.....	do	81	00				
Streetsville.....	do	76	00				
Sundridge.....	do	99	00				
Tara.....	do	94	00				
Teeswater.....	do	136	00				
Thamesville.....	do	105	00				
Tottenham.....	do	99	00				
Thedford.....	do	76	00				
Tiverton.....	do	56	00				
Tilbury Centre.....	do	85	00				
Tweed.....	do	64	00				
Vienna.....	do	43	00				
Wallaceburgh.....	do	278	00				
Wardsville.....	do	42	00				
Waterdown.....	do	86	00				
Waterford.....	do	139	00				
Watford.....	do	143	00				
Wellington.....	do	61	00				
Weston.....	do	137	00				
Warton.....	do	249	00				
Winchester.....	do	123	00				
Woodbridge.....	do	94	00				
Woodville.....	do	72	00				
Wrexeter.....	do	61	00				
Wyoming.....	do	99	00				

Treasurer, School Section—	do	21	£0
2 Allan	do	41	94
1 Arnour	do	27	91
2 do	do	21	69
3 do	do	7	70
4 do	do	8	95
5 do	do	30	00
Aird Island	do	16	80
1 Assignack	do	79	20
2 do	do	16	80
3 do	do	7	20
4 do	do	31	00
5 do	do	8	40
6 do	do	6	00
7 do	do	30	00
3 and 4 Aylesworth	do	52	20
1 Barrie Island	do	17	46
2 Balfour	do	6	40
2 Bethune	do	24	40
2 Billings and Allan	do	13	20
5 Bidwell	do	18	90
6 do	do	81	20
2 Bonfield	do	6	00
1 Bruce Mines	do	9	90
1 Burpee	do	9	90
1 Carlow	do	12	60
2 do	do	12	60
3 do	do	14	40
4 do	do	15	60
1 Campbell	do	21	00
2 do	do	13	20
3 do	do	9	90
4 do	do	9	10
1 Cameron	do	10	70
1 Carling	do	18	00
2 do	do	56	00
1 Carlyle	do	18	40
1 Carnarvon	do	13	50
2 do	do	38	40
1 Caldwell	do	46	32
1, 2, 3 and 4 Christie	do	16	44
1 Chapman	do	10	66
2 do	do	25	80
3 do	do	54	80
1 Cartier	do	10	80
1 Chapleau	do	25	00
2 Cockburn Island	do	12	00
1 Goffin	do		
2 do	do		
Carried forward		214,640	37
		763,198	79

EDUCATION.—Continued.

TO WHOM PAID.	SERVICE.	\$	c.	\$	c.	\$	c.
Treasurer, School Section—							
1 Croft							
2 do							
1 Dawson							
1 Denison							
1 Day and Gladstone ..							
1 Dunnet							
1 Ferrie							
1 Ferris							
1 Fenwick							
1 Fort Francis							
2 Foley							
3 do							
3 do							
1 French River							
1 Gladstone and Bright ..							
1 Gordon							
4 do							
1 Gurd							
1 Hallam							
1 Hagerman							
2 do							
3 do							
4 do							
1 Himsworth, S							
2 do							
3 do							
4 do							
5 do							
6 do							
8 do							
2 Howland							
1 Hilton							
3 do							
6 do							
7 do							
Brought forward.....		214,640	37			761,198	79
PUBLIC SCHOOLS.—Continued.							
Allowance ..	Public Schools.....	23	34				
do ..	do ..	7	88				
do ..	do ..	18	20				
do ..	do ..	15	40				
do ..	do ..	18	00				
do ..	do ..	26	10				
do ..	do ..	7	63				
do ..	do ..	12	60				
do ..	do ..	14	20				
do ..	do ..	28	00				
do ..	do ..	16	26				
do ..	do ..	6	27				
do ..	do ..	8	03				
do ..	do ..	7	68				
do ..	do ..	18	00				
do ..	do ..	13	20				
do ..	do ..	21	60				
do ..	do ..	30	25				
do ..	do ..	28	20				
do ..	do ..	39	02				
do ..	do ..	17	50				
do ..	do ..	17	73				
do ..	do ..	11	42				
do ..	do ..	10	48				
do ..	do ..	15	19				
do ..	do ..	10	90				
do ..	do ..	38	60				
do ..	do ..	13	31				
do ..	do ..	25	75				
do ..	do ..	49	65				
do ..	do ..	21	00				
do ..	do ..	20	40				
do ..	do ..	14	40				
do ..	do ..	18	00				
do ..	do ..	24	20				

1	Ignace	do	9 40
1	Jocelyn	do	8 40
2	do	do	18 00
7	do	do	6 00
1	Johnston	do	30 00
2	do	do	13 20
1	July	do	12 76
2	do	do	2 02
1	Keewatin	do	87 20
1	Kirkwood	do	12 00
1, 2 and 3	Korah	do	46 00
1	Laird	do	14 40
1	Long	do	28 20
1	Lount	do	12 48
2	do	do	11 88
1	Lyall	do	7 20
1	Lefroy and Plummer	do	20 60
2	do	do	6 00
3	do	do	21 60
1	Machar	do	13 57
2	do	do	52 92
3	do	do	9 25
4	do	do	13 58
5	do	do	13 17
6	do	do	1 78
1	Mills (Parry Sound)	do	25 10
1	Mills (Algoma)	do	21 00
1	Monfeith	do	7 10
2	do	do	9 48
3	do	do	11 98
7	Morley	do	13 20
1	McDonald	do	14 40
2	do	do	12 00
1	McKin	do	54 00
2	do	do	33 30
3	do	do	16 20
2	McDougall	do	14 15
3	do	do	7 68
3	do	do	14 72
4	do	do	8 66
5	do	do	18 43
1	McMurrich	do	10 29
2	do	do	18 24
3	do	do	13 29
4	do	do	6 49
5	do	do	5 27
1	McKenzie	do	41 07
1	McKellar	do	8 97
3	do	do	9 93
4	do	do	
Carried forward			216,175 32
			761,198 79

EDUCATION.—Continued.

TO WHOM PAID.		SERVICE.		\$	c.	\$	c.	\$	c.
Treasurer, School Section —		Brought forward.....		216,175	32	761,198	79		
1 Nipissing		PUBLIC SCHOOLS.—Continued.							
2 do		Allowance <i>re</i> Public Schools		26	30				
3 do		do do		7	98				
1 Oliver		do do		15	80				
2 do		do do		6	00				
1 Proudfoot		do do		13	20				
1 Patterson		do do		9	88				
2 Pringle		do do		17	81				
1 Plummer		do do		10	94				
2 do		do do		25	20				
1 Ferry		do do		11	40				
2 do		do do		37	59				
3 do		do do		23	50				
4 do		do do		7	80				
5 do		do do		10	22				
6 do		do do		8	25				
7 do		do do		22	60				
10 do		do do		10	33				
1 Rathford		do do		28	75				
1 Rayside		do do		37	00				
1 Robinson		do do		10	80				
1 Ryerson		do do		13	20				
2 do		do do		8	77				
3 do		do do		13	31				
4 do		do do		22	09				
2 Salter and May		do do		20	80				
Seagog Island		do do		32	00				
1 Sandfield		do do		71	00				
2 do		do do		20	40				
4 do		do do		14	40				
4 Shequendah		do do		20	40				
1 Springer		do do		25	00				
2 do		do do		26	10				
1 Spragge		do do		9	90				
1 Strong		do do		38	40				
2 do		do do		20	65				
		do do		14	02				

3 do	19 13	761,198 79
5 do	14 85	
6 do	4 67	
1 Spence	15 85	
2 do	14 54	
3 do	6 77	
4 do	4 52	
1 St. Joseph's Island	27 00	
2 do	19 20	
3 do	13 20	
4 do	19 20	
5 do	19 20	
1 Tarbutt	27 40	
2 do	20 20	
3 do	33 00	
1 Tekkumiah	18 20	
3 do	31 00	
2 Thessalon	21 60	
3 do	9 40	
1 Thompson	32 00	
1 Victoria	39 78	
1 Wallbridge	35 22	
2 do	12 20	
1 Wells	12 00	
3 do	18 78	
1 Wilson	8 10	
2 Widdfield		
Treasurer, Township of—		
Anglesea	140 00	
Barnet	79 00	
Carlwell	47 00	
Chaffey	121 00	
Colchester	311 00	
Dordham	443 00	
Dorchester, S	178 00	
Draper	122 00	
Dunn	410 00	
Ephrasia	39 00	
Gibson	26 00	
Gosfield, N	263 00	
Head, Clara, etc	45 00	
Humphrey	60 00	
Huntingdon	290 00	
Limerick	61 00	
Macarlay	86 00	
Madoc	315 00	
McLean & Ridout	83 00	
Monek	96 00	
Monmouth	40 00	
Morrison	100 00	
Carried forward	220,747 20	
		761,198 79

EDUCATION.—Continued

TO WHOM PAID.	SERVICE.	\$	c.	\$	c.	\$	c.	\$	c.
	<i>Brought forward</i>	220,747	20					761,198	79
PUBLIC SCHOOLS.—Continued.									
Treasurer, Township of—	Allowance <i>re</i> Public Schools	90	00						
Muskoka	do	43	00						
Oakley	do	398	00						
Orillia	do	76	00						
Pelée Island	do	277	00						
Plantagenet, S.	do	240	00						
Russell	do	69	00						
Ryde	do	88	00						
Selastopol	do	39	00						
Sinclair	do	116	00						
Stephenson	do	79	00						
Stictod	do	104	00						
Wood and Medora ..	do	101	00						
Watt	do	149	00						
Zone	do	30	00						
Gunn & Co	Electros <i>re</i> Hygiene	126	00						
Toronto Lithographing Co.	Cuts, Public Schools, Psychology	57	75						
American Book Co ..	Electros <i>re</i> Hygiene	14	50						
Henry Holt & Co ..	Books			222,844	45				
SEPARATE SCHOOLS.									
Trustees, City of—	Allowance <i>re</i> Separate Schools	225	00						
Belleville	do	209	50						
Brantford	do	224	50						
Guelph	do	927	00						
Hamilton	do	571	00						
Kingston	do	444	00						
London	do	2,870	50						
Ottawa	do	194	00						
Stratford	do	266	00						
St. Catharines	do	134	50						
St. Thomas	do	2,557	50						
Toronto	do								

Trustees, Town of—				
Almonte	do	96 50		
Amherstburg	do	58 50		
Barrie	do	125 00		
Berlin	do	86 50		
Brockville	do	225 00		
Chatham	do	149 00		
Cobourg	do	125 00		
Cornwall	do	400 50		
Dundas	do	62 00		
Goderich	do	21 50		
Galt	do	31 00		
Ingersoll	do	43 00		
Lindsay	do	213 00		
Niagara Falls	do	74 50		
Newmarket	do	15 50		
North Bay	do	43 50		
Oakville	do	14 00		
Oshawa	do	58 50		
Orillia	do	118 00		
Owen Sound	do	32 00		
Paris	do	40 00		
Peterborough	do	374 00		
Peth	do	103 50		
Parkhill	do	32 00		
Pembroke	do	227 00		
Port Arthur	do	71 50		
Prescott	do	128 00		
Pictou	do	33 50		
Rat Portage	do	39 00		
Sarnia	do	73 50		
Sault Ste. Marie	do	31 00		
St. Mary's	do	14 50		
Thorold	do	99 50		
Trenton	do	170 00		
Walkerton	do	77 50		
Waterloo	do	45 00		
Whitby	do	34 00		
Trustees, Village of—				
Alexandria	do	142 50		
Arthur	do	28 00		
Amprior	do	139 00		
Casselman	do	137 00		
Elora	do	12 50		
Egansville	do	40 50		
Fergus	do	5 00		
Hastings	do	37 00		
Hawkesbury	do	141 50		
Merriton	do	29 00		
Carried forward		12,921 50	222,844 45	761,198 79

EDUCATION.—Continued.

TO WHOM PAID.	SERVICE.	\$	c.	\$	c.	\$	c.
	<i>Brought forward</i>	12,921	50	222,844	45	761,198	79
SEPARATE SCHOOLS.—Continued.							
Trustees, Village of—	Allowance <i>re</i> Separate Schools						
Port Colborne	do	15	50				
Portsmouth	do	34	50				
Preston	do	19	00				
Reufrew	do	184	50				
Rockland	do	138	50				
Tilbury Centre	do	21	00				
Tweed	do	31	00				
Wallaceburg	do	26	00				
Weston	do	12	50				
Trustees, School Section—							
10 Adajala	do	18	50				
3 Alfred	do	17	00				
6 do	do	24	50				
7 do	do	23	50				
8 do	do	36	00				
9 do	do	29	00				
10 do	do	57	00				
11 do	do	10	00				
12 do	do	20	50				
13 do	do	17	50				
14 do	do	16	00				
7 do with 8 Plan-							
taganet South	do	17	50				
4 Admaston	do	19	00				
3 & 4 Anderson	do	18	00				
6 Arrenesia with 7							
Glenelg	do	9	50				
6 Arthur	do	54	50				
10 do	do	26	50				
2 Ashfield	do	23	00				
4 Asphodel	do	15	50				
15 Augusta	do	26	00				
1 (A) Bonfield	do	15	30				
1 (B) do	do	27	00				
2 do	do	18	00				
4 do	do	18	90				

	Curried forward.	15,464 70	222,844 45	761,198 79
4 Bromley	do	25 50		
6 do	do	24 50		
6 Burgess, N.	do	11 00		
2 Brant with 3 (Greenoch	do	4 00		
1 (15) Brighton	do	11 50		
9 Biddulph with 1 Mc-				
Gillivray	do	3 50		
6 Biddulph	do	22 50		
1 Brougham	do	13 50		
15 Charlottenburg	do	37 50		
4 Crosby, N.	do	67 50		
7 do	do	8 00		
3, 4 and 10 Caledonia ..	do	26 50		
22 Caledonia	do	41 00		
6 do with 7 Plan-				
tagenet	do	12 00		
3 Cambridge	do	28 50		
5 do	do	17 00		
6 and 7 Cambridge ..	do	59 00		
1 Carrick	do	48 50		
2 do	do	23 00		
14 do	do	86 50		
1 Carrick with 1 Culross	do	72 00		
2 do	do	20 00		
1 Culross with 1 Carrick	do	71 50		
2 do	do	33 00		
5 Clarence	do	84 50		
6 do	do	68 00		
11 do	do	64 50		
11 do	do	24 00		
12 do	do	28 00		
13 do	do	35 00		
14 do	do	30 50		
16 do	do	18 50		
19 do	do	16 50		
20 do	do	20 50		
10 Camberland	do	21 50		
11 do	do	18 00		
13 do	do	41 00		
14 do	do	39 00		
1 Cornwall	do	19 50		
16 do	do	81 50		
9 Downie	do	26 50		
2 Edwardsburg	do	21 50		
7 Ell'ce	do	19 50		
2 Ferris	do	4 50		
5 Finch	do	40 00		
2 Flamboro', W.	do	12 50		
	Curried forward.	15,464 70	222,844 45	761,198 79

Carried forward.

EDUCATION.—Continued.

TO WHOM PAID.	SERVICE.	\$	c.	\$	c.	\$	c.
	<i>Brought forward</i>	15,464	70	222,844	45	761,198	79
SEPARATE SCHOOLS. — Continued.							
Trustees, School Section—	Allowance <i>re</i> Separate Schools	13	00				
1 Gloucester with 3 Os- goodle	do	6	50				
4, 5 and 12 Gloucester ..	do	32	50				
14 Gloucester	do	25	50				
15 do	do	36	00				
20 do	do	54	00				
25 do	do	31	50				
5 Glenelg	do	12	50				
7 do with 6 Arde- mesia	do	61	50				
3 Greenock with 2 Brant Hawkesbury, E.	do	43	50				
4 do	do	17	00				
6 do	do	35	00				
7 do	do	86	00				
10 do	do	42	00				
12 do	do	18	00				
15 do	do	19	50				
16 do	do	13	00				
4 Hawkesbury, W	do	96	00				
9 Harwich	do	30	00				
2 Haldimand	do	15	50				
14 do	do	8	50				
21 do	do	31	50				
1 Hay	do	12	50				
1 (3) Hibbert	do	20	50				
3 Holland	do	12	50				
2 Hullett	do	5	50				
12 Inuit with Town of Barrie	do	4	50				
7 Kitley	do	2	50				
8 Kingston	do	1	50				
12 LeFlore	do	20	50				
3 L'Orignal	do	22	00				
2 Longueuil	do	22	50				

4 (a) do	do	16 50		
7 (b) do	do	19 00		
12 (a) Lochiel	do	42 00		
12 (b) do	do	39 50		
14 Lancaster	do	23 50		
3 Matawatchan	do	28 50		
4 Mandstone with 2 Rochester	do	22 00		
1 Marmora Lake	do	7 00		
3 (a) Malden	do	40 00		
3 (b) do	do	31 00		
3 Mara	do	56 50		
3, 4 and 5 Moore	do	13 00		
3 March	do	16 00		
4 Mornington	do	34 50		
1 McGillivray with 9 Buddulph	do	4 00		
1 McKillop	do	23 00		
1 McKim	do	85 50		
7 Nepean	do	42 50		
15 do	do	100 00		
1 Nichol	do	28 50		
5 Normanby	do	22 00		
10 do	do	10 50		
1 Osgoode	do	13 00		
2 (15) do	do	9 00		
3 do with 1 Glou- cester	do	13 50		
10 Ot nabee	do	6 00		
8 Peel	do	7 50		
12 do	do	31 00		
4 Plantagenet, N. with 6 do	do	27 50		
7 do	do	11 00		
7 do S. Caledonia	do	42 00		
8 do S. do	do	5 00		
8 do with 7 do	do	13 00		
7 do N. Alfred	do	11 00		
9 do N. do	do	43 50		
12 do N. do	do	16 00		
15 do N. do	do	13 50		
6 Proton	do	24 00		
5 Percy	do	8 50		
1 Papineau	do	13 50		
12 Percy with 12 Seymour do	do	4 50		
10 and 17 Richmond	do	10 50		
4 Russell	do	6 50		
<i>Carried forward</i>		17,369 70	222,844 45	761,198 79

EDUCATION.—Continued.

TO WHOM PAID.	SERVICE.	£	¢	£	¢	£	¢
Trustees, School Section —							
6 Russell	Brought forward.....	17,369	70	222,814	45	761,198	79
7 do	SEPARATE SCHOOLS.—Continued.						
8 do	Allowance for Separate Schools	77	50				
1 do with 12 Win- chester	do	25	00				
12 Roxboro	do	18	50				
16 do	do	15	00				
4 Raleigh	do	43	00				
5 do	do	18	50				
6 do	do	22	00				
2 Rochester with 4 Madstone	do	26	00				
2 Stafford	do	23	50				
5 Sheffield	do	13	50				
12 Seymour with 12 Percy	do	22	00				
15 Sombra	do	15	00				
6 Stephen	do	3	50				
7 Sydenham	do	38	50				
7 Stamford	do	36	50				
1 Spranger	do	8	50				
2 do	do	18	00				
6 Toronto Gore	do	64	80				
2 Tiny	do	14	40				
7 Vespra	do	19	00				
20 Tyendinaga	do	39	50				
24 do	do	8	50				
28 do	do	11	50				
30 do	do	8	00				
13 Waterloo	do	4	00				
1 Wawanosh, W	do	10	00				
1 Wolfe Island	do	85	50				
2 do	do	17	50				
4 do	do	18	00				
2 Widdfield	do	16	00				
10 Williams, W	do	34	50				
	do	7	20				
	do	25	50				

154 Wilnot		do		47 00
8 Windham	do	do	do	37 00
10 Woodwich	do	do	do	29 00
5 Wellesley	do	do	do	20 00
9 and 10 Wellesley	do	do	do	27 00
11 do	do	do	do	75 50
12 do	do	do	do	11 00
12 Winchester with 1 Russell	do	do	do	13 50
13 Westminster	do	do	do	14 50
1 York	do	do	do	31 50
4 Yonge & Escott Rear.	do	do	do	7 50
				18,491 60
				241,336 05

POOR SCHOOLS.				
Treasurer, County of—	Allowance	re	Poor	Schools
Dufferin.....	do	do	200 00
Frontenac.....	do	do	1,195 00
Haliburton.....	do	do	2,400 00
Hastings.....	do	do	290 00
Lanark.....	do	do	630 00
Leeds and Grenville.....	do	do	265 00
Lennox and Addington.....	do	do	890 00
Middlesex.....	do	do	60 00
Ontario.....	do	do	300 00
Peterboro.....	do	do	475 00
Renfrew.....	do	do	2,095 00
Stormont.....	do	do	25 00
Victoria.....	do	do	150 00
Trustees, School Section—				
1 Aird Island.....	do	do	35 00
2 Allan.....	do	do	40 00
1 Armour.....	do	do	60 00
2 do.....	do	do	50 00
3 do.....	do	do	60 00
4 do.....	do	do	60 00
5 do.....	do	do	70 00
1 Assignnack.....	do	do	60 00
2 do.....	do	do	40 00
3 do.....	do	do	30 00
5 do.....	do	do	35 00
6 do.....	do	do	40 00
7 do.....	do	do	40 00
3 and 4 Aylesworth.....	do	do	45 00
2 Balfour.....	do	do	100 00
1 Barrie Island.....	do	do	35 00
				9,810 00
				241,336 05
Carried forward.....				761,198 79

1	Cartier	do	40 00
2	Crozier ..	do	100 00
7	Darlington	do	75 00
1	Dawson	do	40 00
1	Day and Gladstone ..	do	35 00
1	Denison	do	45 00
6	Dilke	do	100 00
1	Dunnet	do	70 00
16	Dunwich	do	50 00
1	Fenwick	do	40 00
1	Ferrie	do	50 00
1	Fort Francis	do	90 00
1	Ferris	do	65 00
1	French River	do	100 00
2	Foley	do	50 00
3	do	do	50 00
4	do	do	50 00
1	Gladstone and Bright ..	do	35 00
20	Gloucester	do	25 00
21	do	do	30 00
26	do	do	50 00
1	Gordon	do	35 00
4	do	do	40 00
3	Greenock and Brant	do	26 00
9	Gower, N	do	20 00
1	Gurd	do	50 00
3	do	do	50 00
1	Hallam	do	40 00
1	Hagerman	do	60 00
2	do	do	60 00
3	do	do	65 00
4	do	do	30 00
1	Hilton	do	40 00
6	do	do	45 00
1	Humsworth, S	do	45 00
2	do	do	50 00
5	do	do	100 00
6	do	do	50 00
8	do	do	50 00
3	Humsworth, N	do	60 00
4	do	do	35 00
2	Howland	do	40 00
3	do	do	40 00
7	do	do	50 00
1	Ignace	do	60 00
5	Immisfil	do	45 00
1	Joeylin	do	40 00
2	do	do	40 00
7	do	do	40 00
Carried forward			14,261 00
			241,336 05
			761,188 79

EDUCATION.—Continued.

TO WHOM PAID.	SERVICE.	£	¢	£	¢
Trustees, School Section—					
1 Johnston	Allowance				
2 do	do				
1 Joly	do				
2 do	do				
13 Kappel	do				
1 Keewatin	do				
1, 2 & 3 Korah	do				
1 Kirkwood	do				
1 Laird	do				
3 Levant	do				
5 do	do				
1 Lefroy & Plummer	do				
2 do & Thessalon	do				
3 do	do				
1 Lount	do				
2 do	do				
1 Lyell	do				
1 Long	do				
1 Machar	do				
2 do	do				
3 do	do				
4 do	do				
5 do	do				
6 do	do				
1 Marlboro'	do				
9 do	do				
12 do	do				
1 Mattawan	do				
1 Mattawa	do				
1 Mills	do				
1 Monteith	do				
2 do	do				
3 do	do				
7 Morley	do				
1 McDonald	do				
<i>Brought forward.</i>		14,261 00	241,336 05	761,198 79	
POOR SCHOOLS.—Continued.					
do	do	35 00			
do	do	40 00			
do	do	65 00			
do	do	60 00			
do	do	75 00			
do	do	40 00			
do	do	140 00			
do	do	45 00			
do	do	35 00			
do	do	50 00			
do	do	50 00			
do	do	30 00			
do	do	45 00			
do	do	60 00			
do	do	60 00			
do	do	35 00			
do	do	50 00			
do	do	100 00			
do	do	65 00			
do	do	50 00			
do	do	65 00			
do	do	60 00			
do	do	30 00			
do	do	15 00			
do	do	15 00			
do	do	70 00			
do	do	50 00			
do	do	100 00			
do	do	60 00			
do	do	50 00			
do	do	50 00			
do	do	50 00			
do	do	100 00			
do	do	30 00			

No.		Name	Occupation	Value	Total
2	do	McDougall	do	30 00	18,761 00
2	do	McDougall	do	60 00	241,336 05
3	do	do	do	50 00	761,198 79
3	do	do	do	50 00	
4	do	do	do	60 00	
5	do	do	do	65 00	
1	McKellar	do	do	60 00	
3	do	do	do	65 00	
3	do	do	do	65 00	
4	do	do	do	60 00	
1	McKenzie	do	do	60 00	
2	McKim	do	do	70 00	
3	do	do	do	60 00	
1	McMurrich	do	do	60 00	
2	do	do	do	60 00	
3	do	do	do	60 00	
4	do	do	do	60 00	
5	do	do	do	50 00	
6	Nejean	do	do	25 00	
1	Nepigon	do	do	100 00	
1	Narn	do	do	100 00	
1	Nipissing	do	do	50 00	
2	do	do	do	50 00	
2	do	do	do	50 00	
3	do	do	do	60 00	
10	Nottawasaga	do	do	40 00	
1	Oliver	do	do	35 00	
2	do	do	do	30 00	
1	Osgoode	do	do	25 00	
2	do	do	do	25 00	
2	Oxford	do	do	100 00	
1	Palouge	do	do	60 00	
1	Pondfoot	do	do	70 00	
1	Patterson	do	do	70 00	
2	Papineau	do	do	35 00	
1	Plummer	do	do	35 00	
2	do	do	do	50 00	
2	Pringle	do	do	50 00	
1	Perry	do	do	50 00	
1	do	do	do	50 00	
2	do	do	do	60 00	
3	do	do	do	50 00	
4	do	do	do	50 00	
5	do	do	do	50 00	
6	do	do	do	60 00	
7	do	do	do	40 00	
2	Rayside	do	do	35 00	
1	Robinson	do	do	40 00	
1	Rutherford	do	do	50 00	
1	Ryerson	do	do	50 00	
2	do	do	do	50 00	
3	do	do	do	50 00	

Carried forward.....

18,761 00

241,336 05

761,198 79

Carried forward.:

EDUCATION.—Continued.				
TO WHOM PAID.	SERVICE.	£	s	d.
<i>Brought forward</i>				
		18,761	00	761,198 79
POOR SCHOOLS. — Continued.				
Trustees, School Section—	Allowance re Poor Schools	100	00	
4 Kyerson	do	40	00	
2 Salter & May	do	50	00	
4 Shequindah	do	35	00	
1 Sandfield	do	35	00	
2 do	do	35	00	
4 do	do	50	00	
1 Spence	do	50	00	
2 do	do	50	00	
3 do	do	50	00	
4 do	do	50	00	
21 Southwold	do	50	00	
1 Spragge	do	35	00	
1 Strong	do	45	00	
2 do	do	60	00	
3 do	do	50	00	
4 do	do	50	00	
5 do	do	50	00	
6 do	do	50	00	
1 St. Joseph	do	35	00	
2 do	do	35	00	
3 do	do	35	00	
4 do	do	35	00	
5 do	do	35	00	
2 do	do	60	00	
1 Springer (Public)	do	70	00	
2 do (Separate)	do	30	00	
1 Tarbutt	do	35	00	
2 do and Laird	do	60	00	
5 Tecumseth	do	35	00	
17 do	do	60	00	
1 Tehkummah	do	35	00	
3 do	do	35	00	
1 Thompson	do	40	00	
2 Thessalon	do	40	00	
3 do	do	35	00	
3 Torbolton	do	30	00	

1 Victoria.....	do	35 00			
1 Walbridge.....	do	50 00			
2 do	do	50 00			
1 Wells.....	do	40 00			
3 do	do	40 00			
1 Wilson.....	do	65 00			
1 Wood.....	do	50 00			
1 Widdifield.....	do	110 00			
Treasurer Township of—					
Augusta.....	do	15 00			
Brunel.....	do	425 00			
Carlou.....	do	44 00			
Cardwell.....	do	210 00			
Chaffey.....	do	570 00			
Draper.....	do	450 00			
Dungannon.....	do	141 00			
Elziver.....	do	80 00			
Faraday.....	do	154 00			
Franklin.....	do	265 00			
Gibson.....	do	70 00			
Humphrey.....	do	180 00			
Lake.....	do	16 00			
Laxton, Digby, Carlou and Dalton.....	do	880 00			
Levant.....	do	32 00			
McLean and Ridout.....	do	220 00			
Macaulay.....	do	440 00			
Marmora.....	do	33 00			
Matchedash.....	do	50 00			
Mayo.....	do	69 00			
Medora and Wood.....	do	490 00			
Monck.....	do	250 00			
Morrison.....	do	350 00			
Monteagle & Herschel.....	do	163 00			
Maskoka.....	do	210 00			
Oakley.....	do	110 00			
Orillia.....	do	100 00			
Oxford.....	do	25 00			
Ryde.....	do	360 00			
St. Edmunds, Lindlay and Eastnor.....	do	240 00			
Sinclair.....	do	260 00			
Stephenson.....	do	330 00			
Stisted.....	do	380 00			
Tay.....	do	170 00			
Tudor and Cashell.....	do	121 00			
Wollaston.....	do	85 00			
Watt.....	do	390 00			
Carried forward..					29,179 00
					241,336 05
					761,198 79

EDUCATION.—Continued.

TO WHOM PAID.	SERVICE.	£	s.	d.	£	s.	d.
Trustees, School Section— Wicklow, Bangor and McLure.	<i>Brought forward</i>	29,179	00		241,336	05	761,198 79
Trustees, School Section— 4 Admaston	POOR SCHOOLS.—Continued.						
15 Augusta.....	Allowance re Poor Schools	181	00				
1 Bonfield	Grants to Poor Roman Catholic Separate Schools.....	55	00				
2 do	do	60	00				
4 do	do	75	00				
4 Bromley	do	50	00				
1 Brougham	do	25	00				
6 Burgess, W	do	65	00				
6 and 7 Cambridge	do	45	00				
19 Clarence, W	do	25	00				
7 Crosby, W	do	60	00				
11 Cumberland	do	40	00				
7 Ellice	do	35	00				
2 Ferris	do	30	00				
2 Flamboro', W	do	50	00				
12 Hawkesbury	do	40	00				
3 Holland	do	60	00				
14 Haldimand	do	25	00				
14 Lancaster	do	50	03				
4 Longueuil, W	do	50	00				
3, 4 and 5 Moore	do	40	00				
10 Normanby	do	65	00				
3 Matavatchan	do	50	00				
1 Osgoode	do	20	00				
10 Otonabee	do	50	00				
8 Peel	do	25	00				
2 Papineau	do	30	00				
8 Plantagenet	do	50	00				
12 do	do	40	00				
6 Proton	do	25	00				
12 Roxboro'	do	30	00				

4 Russell	do	60 00		
7 Stamford	do	25 00		
1 Springer	do	75 00		
2 do	do	35 00		
2 Tiny	do	40 00		
28 Tyendinaga	do	40 00		
30 do	do	50 00		
7 Vespra	do	50 00		
4 Yonge and Escott	do	65 00		
Map & School Supply Co.	Mounting maps (Ontario)	42 50		
Copp Clark Co.	Tablet-Reading Lessons for distribution	44 54		
Warwick & Sons.	Printing	3 07		
F. Porter	Postage stamps	125 00		
Canadian Express Co.	Express charges	1 35		
Map & School Supply Co.	Mounting maps for distribution	85 85		
			31,497 91	
KINDERGARTEN SCHOOLS.				
Public School Board, City of—	Allowance re Kindergarten Schools	73 50		
Brantford	do	507 00		
Hamilton	do	38 25		
Kingston	do	162 75		
London	do	84 75		
Ottawa.	do	27 75		
Stratford	do	2,311 50		
Toronto	1892-3			
113Public School Board, Town of—				
Aylmer	do	45 75		
Brockville	do	15 75		
Campbellford	do	16 50		
Chatham	do	29 25		
Dundas	do	36 00		
Ingersoll	do	20 25		
Niagara Falls	do	24 75		
Peterborough.	do	33 00		
Preston	do	21 00		
Strathroy	do	24 00		
Tilsonburg	do	33 00		
Toronto Junction.	do	42 00		
Waterloo	do	42 00		
			3,588 75	
NIGHT SCHOOLS.				
Public School Board, City of—	Allowance re Night Schools	19 00		
Brantford	do	40 00		
Hamilton	do	19 00		
London	do			
	Carried forward		275,422 71	761,198 79

EDUCATION.—Continued.

TO WHOM PAID.	SERVICE.	\$	c.	\$	c.	\$	c.
	<i>Brought forward</i>	78 00		276,422 71		761,198 79	
	NIGHT SCHOOLS.—Continued.						
Public School Board, City of							
Ottawa	Allowance <i>re</i> Night Schools	39 00					
St. Catharines	do	6 00					
Toronto	do	867 00					
Public School Board, Town	1892-3						
of—							
Berlin	do	10 00					
Chatham	do	8 00					
Galt	do	2 00					
				1,010 00			
	PUBLIC SCHOOL LEAVING EXAMINATIONS.						
Treasurer, County of—							
Bruce	Allowance <i>re</i> Public School Leaving Examinations	45 00					
Carleton	do	5 00					
Dufferin	do	35 00					
Elgin	do	35 00					
Grey	do	20 00					
Halton	do	20 00					
Haldimand	do	45 00					
Huron	do	110 00					
Kent	do	55 00					
Laibton	do	5 00					
Lanark	do	55 00					
Leeds and Grenville	do	15 00					
Lennox and Addington	do	15 00					
Middlesex	do	35 00					
Northumberland and							
Durham	do	45 00					
Ontario	do	10 00					
Prince Edward	do	5 00					
Simcoe	do	160 00					
Stormont, Dundas and							
Glengarry	do	75 00					
Victoria	do	80 00					
Waterloo	do	30 00					
Welland	do	5 00					
Wellington	do	70 00					

Wentworth	do	20 00
York	do	30 00
Board, Public School Trustees—		
Mattawa	do	5 00
North Bay	do	10 00
A. B. Davidson	do	25 00
J. Deamess	do	25 00
C. Moses	do	25 00
		1,115 00
Treasurer, High School Board		
Alexandria	do	430 88
Almonte	do	700 40
Amprior	do	605 00
Aylmer	do	1,063 87
Athens	do	715 92
Aurora	do	667 08
Arthur	do	492 58
Barnie	do	1,069 80
Beansville	do	484 74
Belleville	do	766 64
Berlin	do	827 50
Bowmanville	do	863 54
Bradford	do	560 46
Brampton	do	794 58
Brantford	do	1,381 78
Brighton	do	453 14
Brookville	do	1,230 02
Caledonia	do	584 14
Campbellford	do	619 64
Carleton Place	do	691 60
Cayuga	do	450 78
Chatham	do	1,328 10
Clinton	do	1,018 10
Gobourg	do	1,051 32
Colborne	do	469 16
Collingwood	do	1,130 80
Cornwall	do	762 14
Dundas	do	612 26
Dunnville	do	586 86
Elora	do	533 56
Essex	do	671 66
Deseronto	do	703 72
Dutton	do	620 64
Fergus	do	532 24
		25,474 35
Carried forward		278,547 71
		761,198 79

EDUCATION.—Continued.

TO WHOM PAID.	SERVICE.	\$	c.	\$	c.	\$	c.
	<i>Brought forward</i>			25,474	35	278,547	71
							761,198 79
HIGH SCHOOLS AND COLLEGIATE INSTITUTES.—Continued.							
Treasurer, High School Board	Allowance <i>re</i> High Schools and Collegiate Institutes.....			589	70		
Forest	do			1,326	58		
Galt	do			532	34		
Gananoque	do			1,150	09		
Goderich	do			1,183	84		
Guelp	do			629	62		
Georgetown	do			680	12		
Glencoe	do			434	62		
Grimsby	do			439	00		
Gravenhurst	do			1,441	16		
Hamilton	do			629	28		
Hagersville	do			720	76		
Harrison	do			484	02		
Hawkesbury	do			1,009	84		
Ingersoll	do			712	74		
Irvington	do			1,212	52		
King-ton	do			739	10		
Kenntville	do			760	38		
Kincardine	do			1,339	50		
Lindsay	do			1,443	06		
London	do			648	70		
Listowel	do			665	24		
Lucan	do			616	80		
Mackham	do			666	42		
Meaford	do			656	26		
Mitchell	do			1,188	68		
Morrisburg	do			678	06		
Mount Forest	do			570	24		
Madoc	do			1,241	42		
Napanee	do			545	88		
Newburgh	do			434	88		
Newcastle	do			599	22		
Newmarket	do			455	28		
Niagara	do			497	32		
Niagara Falls, South	do						

Norwood	do	630 56
Oakville	do	498 04
Oranmore	do	140 56
Orangethorpe	do	740 62
Orillia	do	770 22
Oshawa	do	711 70
Ottawa	do	1,436 64
Owen Sound	do	1,411 00
Paris	do	602 20
Parkhill	do	623 20
Pembroke	do	590 90
Perth	do	1,121 46
Peterborough	do	1,402 64
Petrolia	do	765 22
Pictou	do	729 12
Port Hope	do	748 84
Port Dover	do	456 44
Port Perry	do	712 02
Port Rowan	do	424 16
Prescott	do	442 94
Port Arthur	do	455 52
Port Elgin	do	642 00
Renfrew	do	484 26
Richmond Hill	do	462 88
Ridgetown	do	1,062 34
Sarnia	do	1,175 62
Seaford	do	1,143 80
Smith's Falls	do	701 24
Smithville	do	539 36
Streetsville	do	440 56
Sterling	do	486 40
Stratford	do	1,314 26
St. Catharines	do	1,303 46
St. Thomas	do	1,305 54
St. Mary's	do	1,063 04
Sydenham	do	607 92
Sincere	do	632 22
Strathroy	do	1,233 10
Thorold	do	520 60
Trenton	do	620 50
Tilsonburg	do	489 48
Toronto (Jarvis St.)	do	1,430 94
do (Harbord St.)	do	1,422 38
Toronto Junction	do	1,439 02
Uxbridge	do	484 26
Vankleek Hill	do	662 62
Vienna	do	570 72
do	do	493 48
Carried forward		90,873 12
		278,547 71
		761,198 79

EDUCATION.—Continued.

TO WHOM PAID.	SERVICE.	£	sh	£	sh	£	sh
	<i>Brought forward</i>	90,873	12	278,547	71	761,198	79
HIGH SCHOOLS AND COLLEGIATE INSTITUTES.—Continued.							
Treasurer, High School Board	Allowance to High Schools and Collegiate Institutes	808	44				
Walkerton	do	442	94				
Warkville	do	451	72				
Waterdown	do	503	02				
Waterford	do	617	74				
Welland	do	583	24				
Weston	do	1,067	28				
Whitby	do	574	76				
Williamstown	do	883	98				
Windsor	do	618	18				
Watford	do	480	74				
Warton	do	1,249	72				
Woodstock	do						
Gravenhurst	Special grant	439	60				
Port Arthur	do	455	52	100,000	00		
MODEL SCHOOLS.							
The Public School Board of	Allowance to Model Schools.	150	00				
Trustees	do	150	00				
Athens	do	150	00				
Barrie	do	150	00				
Beaconsfield	do	150	00				
Berlin	do	150	00				
Braconbridge	do	150	00				
Bradford	do	150	00				
Brampton	do	150	00				
Brantford	do	150	00				
Caledonia	do	150	00				
Chatham	do	150	00				
Clinton	do	150	00				
Colborne	do	150	00				
Cornwall	do	150	00				
Collingwood	do	150	00				

Gurdam	do	150 00
Elora	do	150 00
Forest	do	150 00
Galt	do	150 00
Gananoque	do	150 00
Goderich	do	150 00
Hamilton	do	150 00
Ingersoll	do	150 00
Kincardine	do	150 00
Kingston	do	150 00
Lindsay	do	150 00
London	do	150 00
Madoc	do	150 00
Meaford	do	150 00
Milton	do	150 00
Minden	do	150 00
Mitchell	do	150 00
Mt. Forest	do	150 00
Morrisburg	do	150 00
Napanee	do	150 00
Newmarket	do	150 00
Norwood	do	150 00
Orangeville	do	150 00
Owen Sound	do	150 00
Parry Sound	do	150 00
Perth	do	150 00
Pictou	do	150 00
Port Hope	do	150 00
Port Parry	do	150 00
Prescott	do	150 00
Renfrew	do	150 00
Richmond	do	150 00
St. Thomas	do	150 00
Sarnia	do	150 00
Simcoe	do	150 00
Stratford	do	150 00
Strathroy	do	150 00
Toronto Junction	do	150 00
Toronto	do	150 00
Vankleek Hill	do	150 00
Walkerton	do	150 00
Welland	do	150 00
Whitby	do	150 00
Windsor	do	150 00
Woodstock	do	150 00
6 Plantagenet	do	150 00
Grant for French teachers		9,150 00
Carried forward		387,697 71
		761,198 79

EDUCATION.—Continued.

TO WHOM PAID.	SERVICE.	£	¢	£	¢
	<i>Brought forward</i>	387,497	71	761,198	79
	GRANT TO FRENCH-ENGLISH TRAINING SCHOOL.				
	Legislative grant	800	00		
	TRAINING DISTRICT TEACHERS.				
	Legislative grant	200	00		
	do	200	00		
	do	200	00		
	do	200	00		
	do	200	00		
		1,000	00		
	TEACHERS' INSTITUTES.				
Treasurer, Teachers' Institute	Allowance to Teachers' Institute	75	00		
Algonia	do	25	00		
Brant	do	25	00		
Bruce, East	do	25	00		
Bruce, West	do	25	00		
Carleton	do	25	00		
Dufferin	do	25	00		
Dundas	do	25	00		
Durham	do	25	00		
Elgin	do	25	00		
Essex, North	do	25	00		
Essex, South	do	25	00		
Frontenac	do	25	00		
Grenville	do	25	00		
Grey, East	do	25	00		
Grey, West	do	25	00		
Grey, South	do	25	00		
Glenbury	do	25	00		
Guelph	do	25	00		

Haliburton.....	do	25 00
Hastings, North.....	do	25 00
Hastings, South.....	do	25 00
Halton.....	do	25 00
Haldimand.....	do	25 00
Huron, East.....	do	25 00
Huron, West.....	do	25 00
Hamilton.....	do	25 00
Kent, East.....	do	25 00
Kent, West.....	do	25 00
Kingston.....	do	25 00
Lambton, East.....	do	25 00
Lambton, West.....	do	25 00
Lanark.....	do	25 00
Lennox and Addington.....	do	25 00
Leeds, East.....	do	25 00
Leeds, West.....	do	25 00
Lincoln.....	do	25 00
London.....	do	25 00
Middlesex, East.....	do	25 00
Middlesex, West.....	do	25 00
Muskoka.....	do	25 00
Norfolk.....	do	25 00
Northumberland.....	do	25 00
Ontario.....	do	25 00
Oxford.....	do	25 00
Ottawa.....	do	25 00
Parry Sound, East.....	do	25 00
Parry Sound, West.....	do	25 00
Peel.....	do	25 00
Perth.....	do	25 00
Peterborough.....	do	25 00
Prescott and Russell.....	do	25 00
Prince Edward.....	do	25 00
Renfrew.....	do	25 00
Simcoe, North.....	do	25 00
Simcoe, South.....	do	25 00
Simcoe, East.....	do	25 00
St. Catharines.....	do	25 00
Stormont.....	do	25 00
Toronto.....	do	25 00
Victoria, East.....	do	25 00
Victoria, West.....	do	25 00
Waterloo.....	do	25 00
Welland.....	do	25 00
Wellington, North.....	do	25 00
Wellington, South.....	do	25 00
Wentworth.....	do	25 00
Carried forward.....		1,700 00
		389,497 71
		761,198 79

EDUCATION.—Continued.

TO WHOM PAID.	SERVICE.	\$	¢	\$	¢	\$	¢
	<i>Brought forward</i>			1,700 00		389,497 71	761,198 79
	TEACHERS' INSTITUTES.—Continued.						
Treasurer, Teachers' Institute York, North	Allowance <i>re</i> Teachers' Institute			25 00			
Provincial Teachers' In- stitute	do			25 00			
Madame D'Amia	do			300 00			
T. L. Napolitano	Services <i>re</i> Convention of American N. S. Teachers			15 00			
L. McCormick	do			20 00			
Ohio Publishing Co.	do			7 00			
Hon. G. W. Ross	Services of attendants			4 00			
Warwick & Sons	Book			16 00			
	Travelling expenses			3 05			
	Printing					2,115 05	
	ONTARIO SCHOOL OF PEDAGOGY.						
J. A. McLellan	Twelve months' salary as Professor of Psychology			3,000 00			
J. M. Levan	Three			575 00			
T. Parr	do			250 00			
	do					3,825 00	
W. S. Milner	Services lecturing			275 00			
F. H. Sykes	do			50 00			
R. Shiel, M.D.	do			100 00			
A. C. McKay	do			200 00			
W. Oldbright, M.D.	do			100 00			
W. H. Fraser	do			150 00			
J. J. Mackenzie	do			150 00			
A. T. DeLury	do			225 00			
A. C. Casselman	do			150 00			
Professor Mounteer	do			300 00			
T. Bengough	do			150 00			
	Services <i>re</i> examination papers			40 00			
J. McMurtrie	do			40 00			
H. J. Strang	do			39 85			
J. A. Houston	do			40 00			
W. W. Rutherford	do			51 65			
G. A. Chase	do						

J. Davison	do	50 30	417 55						
N. Quance	do	42 35							
N. J. Dales	do	44 10							
D. Forsyth	do	20 20							
H. W. Davies	do	18 00							
J. H. Lennox	do	22 70	88 00						
E. G. Jeffery	do	8 40							
W. J. Carson	Services presiding at examinations	18 00							
A. Kenney	do	18 00							
F. W. Merchant	do	18 00							
W. G. Kidd	do	16 00	250 00						
H. W. Davies	do	18 00							
Board of Trustees, Collegiate	Use of building for examinations.	50 00							
Institute, Brockville	do	100 00							
Board of Trustees, Collegiate	do	50 00							
Board of Trustees, Collegiate	do	25 00	237 94						
Institute, Kingston	Services of staff at examinations	25 00							
A. W. Part	do								
F. W. Merchant	do								
Warwick & Sons	Printing	118 64							
Warwick Bros. & Rutler	do	36 53	32 64						
Williamson Book Co.	Indexing books	3 00							
L. K. Cameron	Stationery	50 45							
Brown Bros	do	1 80							
Copp, Clark Co	Text books	27 52							
Map and School Supply Co.	Report stands, etc	5 54	20 40						
A. Pride	Skeletons of fish	18 60							
C. Potter	Instruments	2 50							
J. Wantless & Co	do	6 00							
Dominion Express Co	Charges	2 55							
Canadian Express Co	do	6 65	50 50						
Toronto Railway Co.	Car tickets	2 00							
J. E. Wedgell	Travelling expenses	9 20							
Educational Journal	Advertising	25 00							
Educational Monthly	do	12 00							
Sundry newspapers	do	13 50							
Carried forward						398,384 79			
						6,772 03			
						761,198 79			

EDUCATION.—Continued.

TO WHOM PAID.	SERVICE.	£	s.	d.	£	s.	d.
	<i>Brought forward</i>				398,384	79	761,198 79
	INSPECTION OF NORMAL, HIGH, MODEL, PUBLIC AND SEPARATE SCHOOLS.						
	INSPECTION OF NORMAL, HIGH AND MODEL SCHOOLS.						
J. E. Hodgson	Twelve months' salary as Inspector of High Schools	2,500	00				
John Seath	do	2,500	00				
J. J. Tilley	do	1,850	00				
W. Houston	do	1,850	00				
J. E. Hodgson	as Director of Teachers' Institutes	450	00				
J. Seath	Travelling expenses	400	00				
J. A. McLellan	do	130	00				
J. J. Tilley	do	371	40				
W. Houston	do	375	00				
Warwick & Sons	Printing and binding	377	06				
Copp Clark Co.	High School certificates	100	00				
					10,903	46	
	INSPECTION OF PUBLIC AND SEPARATE SCHOOLS.						
Rev. George Grant	Twelve months' salary as Inspector of Public Schools, Parry Sound	1,500	00				
D. McCaig	do	1,500	00				
J. F. White	do	1,700	00				
C. Donovan	do	1,700	00				
Alexander, W.	do	665	00				
Atkin, W.	do	636	25				
Ball, J. H.	do	518	75				
Barnes, C. A., B.A.	do	490	00				
Brown, J. C.	do	567	25				
Bredner, J.	do	652	50				
Brown, A.	do	498	75				
Burrows, F.	do	671	25				
Campbell, A.	do	565	00				
Campbell, N. W.	do	570	00				
Clendenning, W. S.	do	590	00				
Curry, C. D., B.A.	do	285	00				
Carlyle, W.	do	696	25				
Collis, Rev. W. H. G.	do	471	25				

Clapp, D. P., B.A.....	do	520 00
Craig, T. A.....	do	398 75
Craig, J. J.....	do	410 00
Davidson, A. B.....	do	512 50
Day, Isaac.....	do	695 00
Deacon, J. S.....	do	451 25
Deerness, J.....	do	500 00
Fulbury, A.....	do	553 75
Fotheringham, D.....	do	495 00
Gordon, T.....	do	420 00
Grey, J. B.....	do	525 00
Gordon, N.....	do	305 00
Grier, A.....	do	292 50
Grandot, Thos.....	do	550 00
Johnston, H. D.....	do	486 25
Johnston, W., M.A.....	do	527 50
Johnston, J.....	do	455 00
Kinney, R., M.D.....	do	340 00
Knight, J. H.....	do	400 00
Kelly, M. J., M.D.....	do	415 00
McDiarmid, D.....	do	440 00
McNaughton, A.....	do	760 00
McBrien, J.....	do	610 00
McKee, Rev. T.....	do	546 25
Mackintosh, W.....	do	847 50
121 Mitchell, F. L., B.A.....	do	496 25
122 Moses, Clarke.....	do	471 25
123 Maxwell, D. A.....	do	577 50
Morgan, J. C., M.A.....	do	393 75
Nichols, W. M., B.A.....	do	407 50
Platt, G. D., M.D.....	do	843 75
Pearce, Thos.....	do	1,185 00
Reuzin, H.....	do	625 00
Robb, David.....	do	586 25
Sumnerby, W. J.....	do	510 00
Smith, J. H.....	do	655 00
Smrile, A.....	do	812 50
Scott, R. G., B.A.....	do	743 75
Spunkie, W., M.D.....	do	690 00
Scarlett, E.....	do	633 75
Tilley, W. E.....	do	575 00
Tom, J. E.....	do	626 25
Wadsworth, J. J., M.B.....	do	
Treasurer, Board of Public	do	115 00
School Trustees, City of—	do	200 00
Belleville.....	do	150 00
Brantford.....	do	
Guelph.....	do	
Inspection in Cities and Towns.....		
do		
do		
Carried forward.....		
	10,903 46	398,384 79
		761,198 79
		38,712 25

EDUCATION.—Continued.

TO WHOM PAID.	SERVICE.	£	s.	d.	£	s.	d.
	<i>Brought forward</i>	38,712	25		10,903	46	
	INSPECTION OF PUBLIC AND SEPARATE SCHOOLS.— <i>Con.</i>				398,384	79	
	Inspection in Cities and Towns.....	785	00				
Treasurer, Board of Public	do	235	00				
School Trustees, City of —	do	475	00				
Hamilton	do	325	00				
London	do	120	00				
Ottawa	do	155	00				
St. Catharines	do	130	00				
St. Thomas	do	2,270	00				
Stratford	do	170	00				
Toronto	do	125	00				
Windsor	do						
Town of —	do						
Brockville	do	135	00				
Chatham	do	55	00				
Cobourg	do	40	00				
Niagara Falls	do	75	00				
Port Hope	do	130	00				
Peterboro'	do	45	00				
Perth	do	30	00				
Prescott	do	50	00				
St. Mary's	do	45	00				
Trenton	do	120	00				
Toronto Junction	do	20	00				
Walkerville	do	75	00				
W. Mackintosh	do	50	00				
W. S. Glendinning	do	550	00				
Rev. Geo. Grant	do	550	00				
J. F. White	do	386	85				
D. McLaughlin	do	500	00				
C. Donovan	do	30	00				
Rev. Geo. Grant	do	12	24				
Sheriff Moore	do	8	00				
T. Gordon	do	10	00				
M. E. Garrie	do	16	50				
N. S. Kenney	do	3	55				
A. W. Baines	do						

A. B. Cooper	do	5 85		
C. Fenn	do	7 35		
R. O. Jolliffe	do	9 75		
W. E. Tilley	do	5 50		
W. Carlyle	do	9 00		
M. J. Kelly	do	6 00		
W. Watt, jr	do	3 04		
Jas. Smith	do	6 33		
W. M. Gorman	do	9 90		
McClive & Gileland	do	28 25		
Dr. J. G. Hodgins	do	21 90		
<i>Educational Journal</i>	do	25 00		
Warwick & Sons	do	544 66		
Warwick Bros. & Rutler	do	72 07		
L. K. Cameron	do	33 75		
F. Porter	do	266 00		
Dominion Express Co	do	7 35		
Canadian Express Co	do	4 65		
Ross Cartage Co	do	4 35		
R. J. Bryce	do	25		
		47,310 34	58,213 80	
DEPARTMENTAL EXAMINATIONS.				
Twelve months' salary as Printer	do	950 00		
do Clerk	do	800 00		
Secretary to Joint Committee of Examiners	do	300 00		
Services as Assistant to Printer	do	192 00	2,242 00	
Services and expenses as Sub-Examiner	do	19 85		
do do	do	106 98		
do do	do	86 94		
do do	do	54 02		
do do	do	98 18		
do do	do	156 07		
do do	do	81 87		
do do	do	35 97		
do do	do	80 81		
do do	do	93 23		
do do	do	177 34		
do do	do	55 15		
do do	do	97 95		
do do	do	88 53		
do do	do	94 25		
do do	do	85 76		
do do	do	74 68		
Carried forward		1,487 58	456,508 59	761,198 79
		2,242 00		

EDUCATION.—Continued.

TO WHOM PAID.	SERVICE.	£.	s.	£.	s.	£.	s.		
	<i>Brought forward</i>	1,487	58	2,242	00	456,538	59	761,198	79
	DEPARTMENTAL EXAMINATIONS. - <i>Continued.</i>								
	Services and expenses as Sub Examiner.								
Chase, George A.	do	93	58						
Carstairs, J. S.	do	86	93						
Colbeck, F. C.	do	78	66						
Clyde, Wm	do	82	31						
Cox, John L.	do	89	33						
Cornwall, L. J.	do	84	29						
Chant, C. A.	do	147	20						
Corkhill, E. J.	do	52	54						
Copland, Jas. S.	do	53	97						
Copland, John H.	do	93	58						
Currie, Peter W.	do	63	50						
Clendenning, W. S.	do	55	20						
DeLury, A. T.	do	188	32						
DeGuerre, A.	do	82	19						
Dickson, J. D.	do	71	70						
Davison, Jas.	do	64	32						
Davidson, John	do	72	93						
Davidson, Hugh	do	69	63						
Dyer, W. P.	do	64	92						
Dale, W.	do	165	28						
Dales, N. J.	do	103	18						
Davies, H. W.	do	120	00						
Elliott, T. E.	do	83	40						
Forfar, C.	do	93	58						
Fenton, W. J.	do	75	74						
Fenwick, M. M.	do	82	66						
Follick, T. H.	do	85	54						
Flach, N. J.	do	74	82						
Forsyth, D.	do	71	96						
Fife, J. A.	do	50	88						
Ferguson, W. C.	do	99	67						
Fraser, W. H.	do	91	10						
Grant, David M.	do	108	90						
Gray, Jas.	do	84	44						
Gourlay, R.	do	86	69						

EDUCATION.—Continued.

TO WHOM PAID.	SERVICE.	£	s.	d.	£	s.	d.	£	s.	d.
	<i>Brought forward</i>	8,573	84		2,242	00		456,538	59	761,198 79
DEPARTMENTAL EXAMINATIONS. Continued.										
	Services and expenses as Sub-Examiner	145	08							
McKay, A. G.	do	83	24							
McGarry, J. H.	do	88	93							
McClément, Wm. T.	do	84	37							
McClure, N.	do	65	45							
McDonald, J. V.	do	69	00							
McLaren, W.	do	92	82							
Nesbitt, D. A.	do	48	69							
Nicol, Wm.	do	87	22							
Orr, R. K.	do	76	84							
O'Hagan, Thos.	do	79	75							
O'Connor, W.	do	54	09							
Parker, Frank R.	do	82	49							
Perry, Peter.	do	82	46							
Park, Henry G.	do	80	34							
Phillips, W. A.	do	87	68							
Patterson, Andrew.	do	83	98							
Perry, S. W.	do	47	85							
Paterson, R. A.	do	69	22							
Prendergast, Wm.	do	74	23							
Packham, James H.	do	77	86							
Potter, Chas.	do	93	52							
Passmore, S. F.	do	101	38							
Pakenham, Wm.	do	81	97							
Petch, J.	do	102	00							
Powell, T. W.	do	102	63							
Quance, N.	do	88	75							
Ryerson, J.	do	75	74							
Reed, George H.	do	91	65							
Robertson, J. C.	do	55	20							
Reazin, H.	do	101	68							
Strang, H. J.	do	97	98							
Stevenson, A. S.	do	96	51							
Sykes, F. H.	do	76	53							
Seymour, W. F.	do	97	65							
Stevenson, E.	do									

Stevens, W. H	do	72 66
Sherin, Frel	do	41 80
Scott, Colin A.	do	11 99
Squair, J	do	171 66
Sykes, W. J.	do	105 65
Tackin, Geo. R	do	103 01
Tanahy, W. W	do	25 39
Twolcy, W. J	do	95 68
Thompson, R. A.	do	76 84
Taylor, Wilson	do	84 49
Turner, J. B	do	87 48
Thompson, Peter	do	72 50
Tilley, W. E.	do	51 30
Vanderslissen, W. H	do	93 58
Waugh, John	do	89 62
Wilson, Henry L.	do	87 19
Wallace, F. A.	do	88 62
Wright, Arthur W	do	96 68
Young, A. H	do	187 79
Services re Appeals		13,169 97
J. Squair	do	33 00
J. W. Connor	do	39 25
J. Waugh	do	34 20
T. Carscadden	do	30 50
J. Marshall	do	31 30
H. J. Strang	do	28 75
A. Stevenson	do	24 20
R. A. Little	do	40 55
A. Patterson	do	35 20
A. T. DeLury	do	31 00
A. C. McKay	do	26 00
J. G. Little	do	30 30
E. C. Jeffery	do	40 59
J. A. Fife	do	27 55
A. J. Bell	do	19 75
W. S. Milner	do	17 00
A. H. Young	do	29 50
J. Fitch	do	44 65
Setting and reading papers.		566 30
A. Shiple	do	34 00
F. L. Michell	do	34 00
W. J. Carson	do	34 00
N. W. Campbell	do	34 00
W. H. Ballard	do	34 00
Setting and reading papers, Commercial Examinations.		170 00
W. A. Douglas	do	47 70
A. C. Casselman	do	55 40
T. Brough	do	16 80
Carried forward.....		119 90
		16,184 27
		456,598 59
		761,198 79

EDUCATION.—Continued.

TO WHOM PAID.	SERVICE.	\$	c.	\$	c.	\$	c.
	<i>Brought forward</i>	119	90	16,148	27	456,598	59
							761,198 79
DEPARTMENTAL EXAMINATIONS.—Continued.							
J. F. Slater	Setting and reading papers, Commercial Examinations.....	15	90				
R. E. Hooper	Services, presiding do	15	00				
Miss M. Macintyre	Services and expenses re Kindergarten Examinations	57	50	150	80		
Miss F. Bolton	do do	51	70				
Miss L. Newcombe	do do	33	00				
Mrs. J. L. Hughes	Services	30	00				
J. Johnston	Services and expenses re Ottawa N. S. Examinations	53	25	172	20		
W. Johnston	do do	47	85				
W. J. Summerville	do do	47	20				
H. Rezin	Services re examinations, Bracebridge	70	90	148	30		
A. R. Eum	Services and expenses, Board of Examiners	28	64	74	60		
F. H. Sykes	do do	42	05				
A. P. Knight	do do			141	59		
Russell & Hutchinson	Stationery, Science Examinations	4	25				
J. Stevens & Sons	Slides and covers do	15	60				
Hooper & Co.	Chemicals do	29	95	49	80		
A. Pridle	Material and services collecting specimens, Zoological Examinations	53	69				
Jas. Trebble	Collecting box do	3	25				
E. C. Jeffery	Travelling expenses do	7	10	64	04		
W. Nurse	Print-as, supplies	2	50				
Toronto Type Foundry Co.	do do	11	27				
Gwatkin & Son	do do	18	00				
Canada Printing Ink Co.	do do	7	00				
H. W. Petrie	Repairing engine	3	25				
American Oil Co.	Oil for engine	1	50				
Consolidated Oil Works	do	30	55				
Royal Oil Co.	do	4	22				
Jas. Laugesell	do	1	20	82	49		

Warwick & Sons	Printing	689 49			
do	do	196 74			
Rowwell & Hutchison	Printing Greek Examination Papers.	73 75			
L. K. Cameron	Paper	442 90			
Selly & Co.	Drawing paper	7 50			
L. K. Cameron	Stationery	791 08			
F. Porter	Postage-stamps	250 00			2,451 46
F. Doane	Cab hire	4 00			
Canadian Express Co.	Express charges	13 53			
do	do	2 10			
Dominion Express Co.	To pay car fares, cartage, etc.	2 75			
H. M. Wilkinson	Freight charges	45			
Canadian Pacific Ry.	Use of tables	9 00			31 83
Jolliffe & Co.	Lead seals for examination papers	9 00			
W. A. Brock	do	23 50			
Dieck, Ridout & Co.	Cotton bags	18 00			
Adams Bros.	Strapping tags				50 50
Educational Journal	Advertising	110 00			
Educational Monthly	do	18 00			128 00
					19,693 88
NORMAL AND MODEL SCHOOLS, TORONTO.					
SALARIES.					
T. Kirkland	Twelve months' salary as Principal				2,500 00
J. Carlyle	do				2,000 00
A. C. Casselman	Mathematical Master				850 00
Miss N. Gilman	Drawing Master				75 00
E. Masson	do				38 00
S. H. Preston	Music Teacher				950 00
T. Parr	Drill and Gymnastic Master				530 00
A. McIntosh	Head Master, Boys' Model School				1,500 00
R. W. Murray	First Assistant				1,200 00
T. M. Porter	Second Assistant				1,050 00
Jennie Wood	Third Assistant				800 00
Sara M. Ross	Fourth Assistant				650 00
M. T. Scott	Head Mistress, Girls' Model School				1,150 00
M. K. Caulfield	First Assistant				800 00
M. Meehan	Second Assistant				850 00
A. Stuart	Third Assistant				700 00
M. Rose	Fourth Assistant				800 00
Mary MacIntyre	Teacher of Kindergarten and Provincial Inspector				850 00
Mary Adair	Assistant Teacher, Kindergarten				320 00
C. G. O'Grady	do				160 00
	Carried forward				17,773 00
					476,292 47
					761,198 79

EDUCATION.—Continued.

TO WHOM PAID.	SERVICE.	£	s	£	s	£	s
	<i>Brought forward</i>.....	.....	.....	476,292	47	761,198	79
	NORMAL AND MODEL SCHOOLS, TORONTO.—Continued.						
A. H. Ewing	Twelve months' salary as Head Gardener.....			17,773	00		
Harry Blunt	do Assistant Gardener.....			685	00		
Peter Gafney	do First Engineer.....			400	00		
J. A. Grainger	do Second Engineer.....			610	00		
John Moore	do Third Engineer.....			400	00		
R. Gilpin	do Janitor Normal School.....			400	00		
T. Williamson	do Janitor Boys' Model School.....			510	00		
J. Abraham	do Janitor Girls' Model School.....			400	00		
						21,578	00
	EXPENSES.						
Warwick & Sons.	Printing and binding.....	119	06				
Warwick Bros. & Rutter.	do Stationery.....	6	43				
L. K. Cameron	do do.....	477	83				
Cyclostyle Co.	do do.....	9	85				
M. Scott	do do.....	45					
Brown Bros.	Postage stamps.....	7	65				
F. Porter	do do.....	34	00			655	27
Selby & Co.	Supplies re Kindergarten.....	155	20				
M. Adair.	do do.....	14	00				
M. E. McIntyre	do do.....	20	00			189	20
National Temperance Society	Books.....	5	00				
W. Briggs	do do.....	24	30				
E. N. Moyer	One set Yaggy's Geological Studies.....	40	00				
Copb, Clark Co	Text books, etc.....	349	93				
F. Porter	Drawing books.....	75					
A. & S. Nordheimer	Music books.....	1	20			421	18
Map and School Supply Co.	Brushes, thermometers, pointers, etc.....	20	64				
C. Devere	Colour tubes.....	59					
W. J. McCleary	Net for colour disc.....	15					

J. Fletcher	Crayons	25			
George Pearsall	Plaster of paris	10		21 73	
H. C. Brittain	Medals	145 00			
P. W. Ellis & Co	Engraving medals, etc	18 84		163 84	
J. Horton	Services as substitute teacher	12 00			
E. Harlien	do Acting Janitor	19 50		31 50	
A. Sniple	Services re examination papers	18 00			
N. W. Campbell	do	18 00			
W. J. Carson	do	18 00			
J. L. Michell	do	18 00			
W. H. Ballard	do	18 00		90 00	
W. F. Chapman	Services re examinations, practical teaching	22 50			
R. Shiell, M. D.	Services lecturing	100 00			
Prof. E. B. Wamman	do	50 00			
Prof. B. Bigsby	do	15 00			
Dr. Bernard	do	10 00		197 50	
J. C. Morgan	Services and expenses conducting examinations	52 25			
W. C. Clendinning	do	52 70			
C. A. Barnes	do	54 80		159 75	
Canadian Express Co	Charges	60			
Toronto Railway Co	Car tickets	1 00			
M. Scott	Grant to Girls' Model School games	10 00		1 60	
A. McIntosh	Annual grant to Model School games	25 00		35 00	
				1,966 57	
NORMAL AND MODEL SCHOOLS, OTTAWA.					
SALARIES.					
J. A. McCabe	Twelve months' salary as Principal			2,500 00	
W. Scott	do Second Master			2,000 00	
T. H. McGurl	Drawing Master			950 00	
M. Fischot	French Teacher			100 00	
J. Fleury	do			50 00	
W. G. Workman	Music Master			950 00	
E. B. Coje	Clerk and Accountant			600 00	
do	Drill and Gymnastic Master			300 00	
E. D. Farlow	Head Master, Boys' Model School			1,500 00	
T. Swift	First Assistant do			1,200 00	
R. H. Cowley	Second Assistant do			1,150 00	
C. F. Sutherland	Third Assistant do			620 00	
	Carried forward			11,920 00	
				499,837 04	761,198 79

EDUCATION.—Continued.

TO WHOM PAID,	SERVICE.	\$	c.	\$	c.	\$	c.
	<i>Brought forward</i>			499,837 04		761,198 79	
	NORMAL AND MODEL SCHOOL, OTTAWA <i>Continued.</i>						
	SALARIES.—Continued.						
Adeline Schenck	Twelve months' salary as Head Mistress, Girls' Model School.....				1,150 00		
Mary G. Joyce	do First Assistant do				850 00		
Margaret A. Mills	do Second Assistant do				850 00		
M. E. Butterworth	do Third Assistant do				800 00		
Eliza Bolton	do Teacher of Kindergarten				950 00		
Elsie Gullett	do Assistant Teacher of Kindergarten				320 00		
Elizabeth Cochrane	do do				160 00		
H. McMeekin	do Services as teacher of Education				100 00		
W. Brethour	do First Engineer and Gardener				600 00		
J. Mooney	do Second do				450 00		
T. Bingham	do Laborer on grounds				400 00		
O. Macdonald	do Janitor, Normal School				510 00		
J. Urquhart	do do Boys' Model School				400 00		
Joseph Delaire	do do Girls' do				400 00		
R. Brighton	do Night watchman				400 00		
	EXPENSES.			20,260 00			
Warwick & Sons	Printing and binding		48 62				
James Hope & Co.	Stationery		153 87				
L. R. Cameron	do		284 43				
James Hope & Co.	Postage stamps		37 32				
	Text books, etc		514 25		524 24		
Copp, Clark Co.	Reference books		50 51				
E. L. Kellogg & Co.	Magazines		2 50				
Might's Directory Co.	Directory		2 50				
National Temperance Society	Books		5 00				
W. Briggs	do		12 15				
J. R. Allan	Chemicals, etc.		26 02		586 91		
W. J. Topley	Photos of Normal School		6 17				
H. C. Brittain	Medals		126 50		158 69		

Selby & Co	Supplies <i>re</i> Kindergarten	125 04	
A. Smirle	Services <i>re</i> examination papers	14 90	
N. W. Campbell	do	14 90	
W. J. Carson	do	14 90	
F. L. Michell	do	14 90	
W. H. Ballard	do	14 90	
Miss E. G. O'Brien	Services and expenses as substitute teacher	74 50	
Miss M. C. Lester	do	163 60	
		250 00	
Ottawa Free Press	Programmes <i>re</i> closing exercises	5 40	
Dominion Express Co	Charges	4 30	
Canadian Express Co	do	4 30	
C. P. Railway Co	Freight charges	4 05	
Canada Atlantic R. R. Co.	do	5 06	
J. A. McCabe	Travelling expenses	74 00	
do	Grant to Model School games	92 81	
do	To pay sundries	25 90	
Sundry newspapers	Subscriptions and advertisements	8 51	
		93 48	
		101 99	2,127 03
J. G. Hodgins	Twelve months' salary as Librarian and Historiographer	2,000 00	
Miss J. M. Crooks	do Assistant Librarian	550 00	
Thomas Greene	do Clerk	650 00	
			3,200 00
Williamson Book Co.	Books	72 60	
Copp, Clark Co.	do	123 46	
G. F. Putnam's Sons	do	2 50	
D. Appleton & Co	do	12 60	
C. W. Bardeen	do	10 99	
Carswell Co.	do	6 60	
American Book Co	do	1 62	
W. Briggs	do	48 01	
Rowwell & Hutchinson	do	15 75	
R. P. Glasgow	do	4 00	
Ginn & Co.	do	9 47	
J. B. Lippincott & Co.	do	75	
C. Scribner's Sons	do	1 92	
Lee & Shepard	do	1 82	
	Carried forward	312 09	716,198 79

EDUCATION.—Continued.

TO WHOM PAID.	SERVICE.	¢	¢	\$	¢
	<i>Brought forward</i>	312 09	761,198 79	525,424 07	
LIBRARY.—Continued.					
EXPENSES.—Continued.					
R. C. McClurg & Co.....	Books	1 95			
New England Publishing Co.....	do	1 10			
E. Stanford	do	55			
Kasson & Palmer	do	3 78			
F. Porter	do	4 05			
L. N. Wilson.....	do	4 00			
Estes & Lauriat	do	9 68			
National Temperance Society	do	5 00			
A. S. Barnes & Co.....	do	67			
Winnifirth Bros.....	do	40			
Vancouver & Co.....	do	1 00			
Algrune & Co.....	do	2 00			
Department Public Printing, Ottawa.....	do	1 00			
James Bain & Son	do	3 50			
D. & J. Sadler.....	do	1 00			
G. S. Holmesed.....	do	2 50			
W. Finley	do	6 33			
S. S. Board, Ottawa	do	6 25			
Budget Printing Co.....	do	4 00			
Grip Printing & Publishing Co.....	do	110 80			
Hart & Riddell.....	do	75			
Music book.....	do	75			
Postal guide.....	do	3 00			
Periodicals.....	do	52 75			
Magazines.....	do	2 50			
Ottario Publishing Co.....	do	3 00			
Pennsylvania School Journal	do	1 00			
Medical Publishing Co.....	do	1 60			
Harper Bros.....	do	2 50			
E. L. Kellogg & Co.....	do	1 40			
W. Briggs	do	1 00			
Kindergarten Publishing Co.....	do	1 00			
Forum Publishing Co.....	do	6 50			

EDUCATION.—Continued.

TO WHOM PAID.	SERVICE.	£	s	d	£	s	d
<i>Brought forward</i>							
SCHOOL OF PRACTICAL SCIENCE. <i>Continued.</i>							
SALARIES.— <i>Continued.</i>							
W. E. Boustead	Twelve months' salary as Fellow in Metallurgy and Assaying	12,300	00		527,231	07	731,198 79
do	do						
T. Sinclair	do	500	00				
W. R. Archabold	do	125	00				
	do	500	00				
	do	200	00				
	do				13,625	00	
EXPENSES.							
Warwick & Sons	Printing and binding			117 62			
Warwick Bros. & Rutter	do			39 54			
Russell & Hutchison	Printing examination papers			84 00			
L. K. Cameron	Stationery			142 10			
Brown Bros	do			2 70			
E. B. Morrill	do			40			
Cyclostyle Co	do			21 60			
J. Reading	Cyclostyle, etc.			16 00			
A. Bamister	Postage stamps			12 00			
W. B. Reading	do			9 00			
W. B. Montgomery	do			1 00			
H. C. Dixon	do			2 00			
H. P. Withers	do			15 00			
					462	96	
Books							
Vanneman & Co.	do			45 00			
B. Westermann & Co	do			25 11			
Mineral Industries	do			50			
Russell & Hutchison	do			18 00			
Stone, Kasler & Painter	do			4 40			
University of Toronto	do			3 00			
Thomas Henry	do			4 10			
Warwick & Sons	Calendars			137 19			
A. Felix	Magazines, etc.			6 50			
Friedlander & Solm	do			220 57			
N. D. C. Hodges	do			7 00			

Scientific Publishing Co.	do	10 10		
Engineering News Pub. Co.	do	5 00		
Engineering Record	do	10 10		
Teknor & Co	do	10 00		
Bates, Kimball & Guild	do	5 00		
J. E. Bryant Co	do	19 30		
E. G. Allen	do	54 51		
MacMillan & Co	do	7 45		
American Architect and Bldg. News Co	do	10 00	602 83	
W. E. Bonstead	Supplies for Physical Laboratory	1 35		
Rice Lewis & Son	do	107 71		
Map and School Supply Co.	do	69 07		
J. McCansland & Son	do	2 00		
J. Whitfield	do	31 30		
Trebar, Blachford & Co	do	20 13		
Toronto Rubber Co	do	6 95		
E. Harris Co	do	2 55		
C. Gerhardt	do	282 76		
T. Dean	do	7 70	591 52	
Rolph, Smith & Co	Diplomas	21 60		
Sinclair & Co	Salt	25		
Nicholls, Smythe & Co	Cement	3 50		
Hugh Miller & Co	Chemicals	270 09		
Elmer & Amend	do	131 64		
Dyewood & Chemical Co	do	10 50		
Lynan Bros. & Co.	do	20 13		
W. H. Gilpin	do	2 78		
Bausch Lomb Optical Co	Supplies	8 66		
J. G. Ramsey & Co	Photo supplies.	100 01		
Geo. Frame	Electric supplies.	16 30		
Canadian General Electric Co.	do	95 61		
Newton & Co	do	36 48		
Kilgour Bros	Cardboard boxes.	21 10	758 65	
T. R. Rosebrugh	Travelling expenses	30 00		
C. H. C. Wright	do	30 00	60 00	
Bell Telephone Co	Changing location of telephone.	1 50		
Rose Cartago Co	Cartage	1 00		
G. T. Railway Co	Freight charges.	4 70		
Dominion Express Co	Charges	4 15		
Canadian Express Co	do	2 65		
A. P. Coleman	To pay express charges.	1 15		
Robinson & Heath	Duty charges	22 73	37 88	
Carried forward			2,513 84	540,856 07
				761,198 79

EDUCATION.—Continued.

TO WHOM PAID.	SERVICE.	¢.	¢.	¢.	¢.
	<i>Brought forward</i>		540,856 07	701,198 79	
	SCHOOL OF PRACTICAL SCIENCE.— <i>Continued</i> .				
	EXPENSES.— <i>Continued</i> .				
	To pay sundries.....			84	
J. J. Galbraith.....	Subscriptions and advertisements.....			21 10	
Sunday newspapers.....	Twelve months' salary as Cardmaker.....	750 00			
W. J. Graham.....	do Engineer.....	720 00			
W. Simpson.....	do Fireman.....	280 00			
W. Carrell.....	Seven and one half months' salary as Night Fireman.....	125 33			
S. Ball.....	do.....	86 00			
W. F. Mackay.....	Two and one half.....		1,961 33		
	MECHANICS' INSTITUTES.				
	Twelve months' salary as Superintendent.....	1,700 00			
S. P. May.....	do Clerk.....	700 00			
W. Lennan.....	Legislative grant.....		2,400 00		
Treasurer, Mechanics' Institute	do.....				
Abtarder.....	do.....	202 50			
Admaston.....	do.....	27 35			
Ailsa Craig.....	do.....	75 00			
Alliston.....	do.....	143 65			
Almonte.....	do.....	223 10			
Altou.....	do.....	161 90			
Armrior.....	do.....	114 95			
Arkona.....	do.....	176 25			
Arthur.....	do.....	151 00			
Atwood.....	do.....	54 70			
Aurora.....	do.....	185 00			
Athens.....	do.....	161 90			
Aylmer.....	do.....	301 75			
Ayr.....	do.....	202 50			
Bellwood.....	do.....	89 80			
Belfountain.....	do.....	155 60			
Baden.....	do.....	175 60			
Bagnor.....	do.....	141 90			

Barnett	do	110 50			
Barrie	do	268 65			
Beamsville	do	225 00			
Beaverton	do	149 10			
Beeton	do	183 60			
Belleville	do	297 00			
Belmont	do	100 70			
Berlin	do	185 00			
Blenheim	do	225 00			
Bracebridge	do	165 60			
Bramford	do	185 00			
Brighton	do	144 75			
Bowmanville	do	225 00			
Blyth	do	75 00			
Bobcaygeon	do	210 60			
Bolton	do	200 70			
Bothwell	do	161 90			
Brampton	do	212 60			
Brockville	do	315 00			
Burk's Falls	do	180 80			
Burlington	do	122 10			
Bradford	do	161 90			
Brussels	do	25 00			
Chatham	do	185 00			
Chatsworth	do	195 30			
Clarksburg	do	42 65			
Claude	do	185 00			
Chapleau	do	99 45			
Chatham	do	124 20			
Camden, E	do	100 60			
Caledonia	do	241 20			
Caledon	do	123 25			
Campbellford	do	167 10			
Cheapside	do	80 65			
Cunnington	do	225 00			
Cardinal	do	182 00			
Carlton Place	do	235 80			
Clifford	do	125 10			
Clinton	do	227 15			
Coburne	do	141 70			
Cobourg	do	222 50			
Cold Springs	do	104 40			
Collingwood	do	211 80			
Cornwall	do	284 40			
Credit Forks	do	155 25			
Chesley	do	66 80			
Claremont	do	135 30			
Goldstream	do	100 00			
<i>Carried forward</i>		10,836 55	2,400 00	545,353 18	761,198 79

EDUCATION.—Continued.

TO WHOM PAID.	SERVICE.	¢	¢	¢	¢
Treasurer, Mechanics' Institute.—	<i>Brought forward</i>	10,886 55	2,400 00	545,353 18	761,198 79
	MECHANICS' INSTITUTES. — <i>Continued.</i>				
	Legislative grant	211 50			
Disconto	do	184 00			
Drayton	do	144 40			
Dufferin	do	198 90			
Dundas	do	209 70			
Durham	do	198 90			
Dundas	do	143 90			
Dunville	do	90 50			
Dutton	do	161 90			
Duart	do	262 80			
Edmra	do	225 00			
Elora	do	202 50			
Embro	do	152 10			
Ethel	do	218 70			
Essex Centre	do	138 25			
Erin	do	150 30			
Exeter	do	225 00			
Fondon Falls	do	225 00			
Forgus	do	66 25			
Floradale	do	163 65			
Fort Erie	do	225 00			
Fonthill	do	279 00			
Forest	do	100 00			
Flesherton	do	43 75			
Gorrie	do	217 10			
Galt	do	185 00			
Gananoque	do	225 00			
Garden Island	do	56 25			
Georgetown	do	78 35			
Glencoe	do	265 50			
Goderich	do	183 70			
Glen Morris	do	197 00			
Grand Valley	do	225 00			
Grimsby	do	185 00			
Guelph	do				

Gravenhurst	do	185 00			
Gore Bay	do	70 60			
Hamilton	do	185 00			
Harriston	do	270 45			
Hensall	do	161 90			
Hespeler	do	230 40			
Highland Creek	do	114 70			
Hillsburg	do	106 90			
Huntsville	do	238 00			
Holyrood	do	168 40			
Ingersoll	do	185 00			
Inglewood	do	161 90			
Iroquois	do	213 70			
Jarvis	do	185 00			
Kingsville	do	201 60			
Kingston	do	308 70			
Kincardine	do	225 00			
Lake Charles	do	133 40			
Lion's Head	do	193 25			
Lindsay	do	186 14			
Listowel	do	260 10			
Little Current	do	71 20			
London	do	235 60			
Lucan	do	144 00			
Lucknow	do	225 00			
Leamington	do	161 90			
Lakefield	do	44 50			
Manotick	do	85 55			
Markham	do	174 10			
Markdale	do	112 60			
Meaford	do	240 00			
Merrickville	do	117 50			
Midland	do	275 00			
Milton	do	333 90			
Mitchell	do	182 00			
Mono Road	do	161 90			
Morrisburg	do	225 00			
Mount Forest	do	233 10			
Napanee	do	225 00			
Newburgh	do	185 25			
Newmarket	do	99 10			
New Hamburg	do	85 00			
Niagara	do	172 75			
Niagara Falls	do	225 00			
Niagara Falls, South	do	159 20			
Norwood	do	25 00			
Norwich	do	185 00			
North Gower	do	125 40			
Carried forward		25,379 54	2,400 00	545,353 18	761,198 79

EDUCATION.—Continued.

TO WHOM PAID.	SERVICE.	£	s	d	£	s	d
Treasurer, Mechanics' Institute	Brought forward.....	25,379	54		2,400	00	
	MECHANICS' INSTITUTES.—Continued.				545,353	18	
	Legislative grant						761,198 79
Oakville.....	do	215	10				
Omensee.....	do	191	90				
Orangeville.....	do	179	40				
Orillia.....	do	225	00				
Oshawa.....	do	260	10				
Ottawa.....	do	269	00				
Orono.....	do	118	00				
Owen Sound.....	do	393	30				
Oxford Mills.....	do	125	10				
Paisley.....	do	185	00				
Parry Sound.....	do	143	90				
Paris.....	do	225	00				
Pembroke.....	do	161	90				
Penetanguishene.....	do	279	00				
Perth.....	do	225	00				
Peterboro'.....	do	288	00				
Ticon.....	do	185	85				
Plattsville.....	do	109	75				
Port Arthur.....	do	182	70				
Port Elgin.....	do	182	25				
Port Hope.....	do	225	00				
Port Carling.....	do	117	60				
Port Perry.....	do	160	90				
Port Rowan.....	do	225	00				
Point Edward.....	do	131	40				
Palmerston.....	do	179	70				
Prescott.....	do	185	00				
Preston.....	do	289	80				
Pickering.....	do	142	50				
Parkhill.....	do	114	00				
Queensville.....	do	53	70				
Renfrew.....	do	100	00				
Ridgetown.....	do	225	00				
Ripley.....	do	100	70				

Richmond Hill	do	163 20																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																	
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EDUCATION.—Continued.

TO WHOM PAID.	SERVICE.	\$	c.	\$	c.	\$	c.
Treasurer, Mechanics' Institute—	<i>Brought forward</i>	39,386	19			761,198	79
	MECHANICS' INSTITUTES— <i>continued.</i>						
Westford	Legislative Grant	98	80				
Weston	do	224	25				
Warton	do	95	50				
West Toronto Junction	do	184	75				
Wingham	do	225	00				
Williamstown	do	85	50				
Winchester	do	33	40				
Woodville	do	206	55				
Woodstock	do	154	00				
Wroster	do	161	90				
Woodbridge	do	169	80				
Warkworth	do	100	00				
Wexford	do	161	90				
Wyoming	do	116	40				
Whitby	do	101	00				
				41,504	94		
Warwick & Sons	Printing and binding	78	11				
F. Porter	Postage stamps	50	00				
Toronto Railway Co.	Car tickets	1	75				
Graphic Printing and Publishing Co.	Photo-engravings for report	67	50				
H. W. Davies	Services	275	00				
S. P. May	Travelling expenses	93	25				
				565	61		
	ART SCHOOLS, EXAMINATIONS, ETC.					44,470	55
Ontario Society of Artists	Legislative grant	500	00				
School of Art, Brockville	do	474	00				
do Hamilton	do	542	00				
do Kingston	do	451	00				
do London	do	431	00				
do Ottawa	do	421	00				

do	St. Thomas	do	447 00			
do	Toronto	do	473 00			
Services as Examiner						
L. B. Stewart		do	12 00			3,739 00
John Galt		do	7 00			
C. Fuller		do	6 00			
H. E. May		do	50 00			
J. H. J. Kerr		do	50 00			
E. B. Shuttleworth		do	69 00			
A. C. Casselman		do	42 50			
J. H. McPaul, M.D.		do	23 50			
R. Gagen		do	43 00			
W. D. Blatchley		do	29 00			
Prof. Wright		do	6 00			
J. A. May		do	15 00			
E. B. Cope		do	8 00			
Services as Presiding Examiner						
			202 52			360 00
Warwick & Sons		Printing forms, etc	105 00			
Copp, Clark Co		Lithographing question papers				
Medals						
H. C. Brittain		Engraving medals	157 00			307 52
Rolph, Smith & Co			21 00			
Erasing knife						
J. A. Bertram		Packing frame	2 25			178 00
J. Stewart			35			
Freight charges						
Hamilton Steamboat Co.		do	1 80			2 60
Shedden Co		do	14 88			
G. T. Railway Co		do	5 39			
Express Co		Charges	25 60			
Toronto Railway Co		Car tickets	50			
Copies of paper						
Globe Printing Co			48 17			48 17
			3 00			3 00
LITERARY AND SCIENTIFIC.						
Legislative grant						
Canadian Institute, Toronto		do				1,000 00
Institut Canadien, Ottawa		do				400 00
Literary Institute, Hamilton		do				400 00
Literary and Scientific Institute, Ottawa		do				400 00
Astronomical and Physical Society, Toronto		do				200 00
Carried forward						
					2,400 00	
						596,862 02
						761,198 79

EDUCATION.—*Continued*.—PUBLIC INSTITUTIONS MAINTENANCE.

TO WHOM PAID.	SERVICE.	£	s.	£	s.
	<i>Brought forward</i>			596,862	02
					761,198 79
	MISCELLANEOUS.				
Warwick & Sons.....	Printing and binding Educational report	161	55		
do	do University report.....	36	28		
do	do Public school registers.....	1,477	39		
do	do do reports	120	74		
W. Barber & Bros.	Paper	130	04		
Hon. G. W. Ross	Travelling expenses	74	00	2,000	00
	SUPERANNUATED PUBLIC AND HIGH SCHOOL TEACHERS.				
Hon. R. Harcourt	To pay teachers	63,603	19		
Dr. McPhedran.....	Medical examination of applicants	44	00		
Warwick & Sons.....	Printing forms, etc.	11	48	63,658	67
	Total Education.....				662,520 69

PUBLIC INSTITUTIONS MAINTENANCE.

ASYLUM FOR INSANE, TORONTO.

SALARIES.

Daniel Clark, M.D.	Twelve months' salary as Medical Superintendent	2,000 00
J. Robinson, M.D.	do Assistant do	1,100 00
Thos. P. Weir, M.D.	do do Physician	800 00
William Tracy	do Bursar	1,400 00
Frederick O. Loft	do Bursar's Clerk	725 00
Mark Keilly	do Storekeeper	800 00
Geo. H. Preston	do Assistant Storekeeper	700 00
Robert Blair	do Steward	750 00
Chas. P. Newbauer	do Tailor	600 00
Richard Palmer	do Baker	308 00
William Studholme	do do	600 00
Thomas Hughes	do Carpenter	308 00
James Anthony	do do	600 00
Robert Bruce	do Painter	575 00
John Daly	do Bricklayer and Mason	625 00
Peter Trowen	do Engineer	740 00
George Beasant	do Gardener	400 00
Joseph Graham	do Assistant Gardener and Gate-keeper	300 00
William Blevins	do Teamster	140 00
James Irvine	do do	100 00
Thomas Charters	do Engine Driver	300 00
John Scully	do Chief Attendant	336 00
Francis Davidson	do Six and one-third months' salary as Supervisor	159 67
John McKay	do do	147 89
Edward Maguire	do do	300 00
Richard McCreary	do do	300 00
John Carson	do do	300 00
William McCreary	do do	288 00
Peter Rosier	do do	167 74
George Wilson	do do	126 44
Margaret A. Bastedo	do Matron	500 00
Eliza Corley	do do	300 00
Sundry persons	do Wages of attendants, maids, and other servants	14,371 01
		31,117 75

EXPENSES.

William Tracy	Allowance for rent	400 00
Mark Keilly	do do	200 00
Peter Trowen	do do	100 00
George Beasant	do do	96 00
Alexander & Anderson	Clothing, bedding, etc	1,069 21
Allen, S.	Vinegar	65 00
	Carried forward	1,930 21
		31,117 75
		1,423,719 48

PUBLIC INSTITUTIONS MAINTENANCE.—Continued.

TO WHOM PAID.	SERVICE.	%	%	%	%
<i>Brought forward.....</i>		1,930 21	31,117 75		1,423,719 48
ASYLUM FOR INSANE, TORONTO.—Continued.					
EXPENSES.—Continued.					
Aikenhead Hardware Co.	Hardware	54 70			
Burns, John & Sons	Repairs to carriages	22 85			
Brown Bros.	Typewriter supplies	2 70			
Byron & Ryan	Furniture and upholstery	321 00			
Bain, James & Son	Magazines	43 75			
Bryce & Co.	Lumber	325 54			
Bennett & Wright	Plumbing repairs	27 00			
Burt, Wm.	Honey	45 52			
Bowly Bros & Co.	Canned fruit	41 40			
Bell Telephone Co.	Messages	1 30			
Consumers' Gas Co.	Gas	2,727 87			
Collins, John R.	Fresco stencils	6 00			
Canadian Express Co.	Express charges	1 30			
Cosgrave & Co.	Malt	5 00			
Central Prison Industries	Blankets, clothing, boots and shoes	669 45			
Coleman, C. W.	Repairs, clocks	9 85			
City of Toronto	Water	3,904 29			
Central Prison Industries	Brick	2 96			
Canadian Pacific Ry. Co.	Freight charges	80 00			
Canada Sanitary Compound Co.	Disinfectants	102 95			
Clark, Daniel, M.D.	Travelling expenses	5 00			
Clark, Daniel, M.D.	Association membership fee	218 11			
Cameron, L. K.	Stationery	1,040 00			
Doyle, M.	Fish	563 90			
Duck, R. F.	Hay	29 80			
Dineen, W. & D.	Hats, etc.	1,697 81			
Eby, Blain & Co.	Groceries	12 15			
Eaton & Co.	Handkerchiefs, etc.	454 00			
Ellis & Keighley	Coffee, baking powder, etc.	1,634 12			
Eckardt, H. P. & Co.	Groceries				

Fleischmann & Co	Yeast	75 00
Forbear, Richard	Travelling expenses	2 40
Flett, Lowndes & Co.	Clothing, etc	27 45
Gripston, C	Rubber stamps	4 50
Galvanic Battery Works	Repairs	28 00
Gray, George	Ladders	21 15
Gurney, E. & C. Co	Repairs	8 15
Gutta Percha & Rubber Mnfg. Co	Rubber Goods	89 14
Goodyear Rubber Co.	Gaskets	3 38
Gowans, Kent & Co	Crockery, glassware, etc	317 17
Grand Trunk Ry. Co.	Freight charges	1 50
Gall Lumber Co	Lumber	38 90
Godson, A. W	Bricks, etc	52 85
Gurney Foundry Co.	Repairs	11 70
Hunter, R.	Meat	12,407 67
Hyde, F. H.	Repairs to machinery, etc	229 28
Hamblly & Co	Disinfectants	5 00
Hyslop, Caulfield & Co.	Clothing	240 25
Hunter, M.	Bran, chop, etc	714 99
Howland, H. S., Sons & Co.	Hardware	69 73
Hamilton & Toronto Sewer Pipe Co.	Sewer pipe	28 60
Hunter, R.	To buy cows and horses	494 25
Inglis, John & Sons	Castings and repairs	107 81
Imrie & Graham	Cards and envelopes	3 00
Institute Deaf and Dumb, Belleville	Boots and shoes	90 00
Insp. Weights and Measures.	Inspecting scales	8 00
Jolliffe & Co	Bedding	637 50
Jolliffe, Robert	Interments	16 00
Keith & Fitzsimmons	Plumbing and supplies	44 65
Kc it Bros.	Clocks and repairs	13 20
Lang, J. W. & Co	Groceries	2,030 82
Lake Simcoe Ice Supply & Cold Storage Co.	Ice	217 42
Little, G. J.	Telegrams	2 81
Larkin, P. C. & Co	Tea	1,113 80
Miller, Hugh & Co	Drugs, chemicals, paints and oils	1,185 64
Moore, Wm. & Son	Fruit	641 84
Morse Soap Works	Soap	661 40
Montgomery, A	Fruit and vegetables	96 36
Montgomery, A	Blacksmithing and repairs	109 73
Maloney, John	Cement, lime, sand, fireclay	82 67
Mimico Asylum	Oats	83 00
Macdonald, John & Co.	Clothing, bedding, etc	1,806 30
Carried forward		39,890 54
		31,117 75
		1,423,719 48

PUBLIC INSTITUTIONS MAINTENANCE.—Continued.

TO WHOM PAID.	SERVICE.	\$	c.	\$	c.	\$	c.
	<i>Brought forward</i>	39,890	54	31,117	75	1,423,719	48
ASYLUM FOR INSANE, TORONTO. <i>Continued.</i>							
EXPENSES.— <i>Continued.</i>							
Might's Directory Co	Directories		10 00				
Miles & Slater	Doors, sash, etc		44 00				
May, Samuel & Co.	Table covering		4 30				
Moore, James	Straw and hay		90 68				
Murphy, Joseph	Plastering		103 44				
Mason & Risch Piano Co.	Tuning pianos		7 00				
McFarlane, Geo	Ladder		10 00				
McMillan, John & Son	Fruit		2 50				
McIntosh, P. & Son	Provisions, feed and vegetables		197 08				
McKenzie, Catharine	Allowance for rent		16 66				
McDougall, W. H.	Flour (contract)		4,638 75				
McMaster & Co	Clothing, bedding, etc		917 42				
McGill & Co.	Coal		1,508 04				
McKinnon, S. F. & Co	Clothing		48 83				
McColl Bros. & Co	Oil		70 90				
McIntosh, P. & Son	Potatoes and peas (contract)		2,098 55				
Nelson, H. A. & Sons	Brushes, brooms, etc		166 15				
Osborne, Charles	Hay, etc		11 49				
Potter, Charles	Spectacles		26 00				
Plant, George	Garden supplies		18 85				
Park, James & Son	Meat		12 15				
Ritchie, Jas	Straw and hay		106 47				
Ritchie, John	Hay, etc.		624 82				
Ryan, W	Bacon, hams, poultry and oatmeal		1,746 47				
Rowell & Hutchison	Prayer and hymn books		23 78				
Rennie, Wm.	Seeds		176 76				
Robertson, James & Co	Ironware, white lead, etc.		199 68				
Rice Lewis & Son	Hardware		446 14				
Rogers, Samuel & Co.	Oil		68 01				
Ramsay, R. H. & Son.	Provisions and fruit.		193 80				
Rogers, Charles & Sons	Furnishings		1 25				
Rathbone, G.	Sawdust		11 00				

PUBLIC INSTITUTIONS MAINTENANCE.—Continued.

TO WHOM PAID.	SERVICE.	\$	c.	\$	c.	\$	c.
	<i>Brought forward</i>	4,449	92	99,997	87	1,423,719	48
	ASYLUM FOR INSANE, MIMICO—Continued.						
	SALARIES.—Continued.						
John Gourley	Twelve month's salary as Assistant Engineer	350	00				
William C. Tait	do	200	00				
James Tinsley	do	68	00				
Walter Carnochan	do	124	95				
Adam Dyer	do	90	00				
Josiah H. Warner	do	400	00				
George Dea	Gardener	400	00				
William Boulton	Baker	449	84				
John Trotter	Farmer	288	00				
Edward Rossiter	Supervisor	288	00				
Thomas Pogue	do	288	00				
Wm. Moise	do	96	00				
James Neil	do	144	00				
Wm. McGarry	do	216	00				
Thomas Miller	do	72	00				
Jessie Watson	do	288	00				
Agnes Redick	do	350	02				
Sundry persons	Matron	360	00				
	Tailoress	9,922	74				
	Wages of attendants, maids and other servants			18,845	47		
	EXPENSES.						
James Concoran	Allowance for rent.....	200	00				
Atkinson, M	Toll	33	60				
Alexander & Anderson	Clothing, bedding, etc	3,816	28				
Alkenhead Hardware Co	Hardware, etc.	128	24				
Booth, George & Son	Signs	6	00				
Bennett & Wright	Plumbing and supplies	196	62				
Barton Bros	Manure	125	00				
Burns, John & Sons	Repairs, waggons, sleighs, etc	78	50				
Beardmore & Co	Leather findings.....	133	33				

Pannon, Wm.....	Expenses recapturing patient.....	3 05			
Bell Telephone Co.....	Messages.....	1 66			
Ball Electric Light Co.....	Electrical Supplies.....	99 87			
Byron & Ryan.....	Pillows.....	21 00			
Beer & Calder.....	Iron gratings.....	40 93			
Barber, W. C.....	Expenses recapturing patient.....	11 85			
do.....	do taking patients to exhibition.....	25 55			
Cluthe, Charles.....	Trusses.....	24 33			
Corcoran, James.....	Travelling expenses.....	36 05			
Cowan, Robt. H.....	Music.....	5 00			
Canadian Express Co.....	Express charges.....	83 65			
Coggrave & Co.....	Malt.....	22 50			
Collector of Customs.....	Duty.....	61 80			
Cooper & Smith.....	Shoes.....	90 40			
Central Prison Industries.....	Clothing, bedding and binder twine.....	565 63			
Clarke, Henry.....	Expenses messenger service.....	4 00			
Claxton, Thos.....	Musical instruments and repairs.....	17 25			
Cameron, L. K.....	Stationery.....	227 29			
Copp, Clark Co.....	Cheque books and lithographing.....	57 00			
Canadian General Electric Co.....	Electrical supplies.....	8 00			
Corcoran, James.....	To pay sundries.....	8 45			
Doty, John Engine Co.....	Repairs to engines.....	99 92			
Doble, M.....	Fish.....	1,065 80			
Dineen, W & D.....	Straw hats.....	9 00			
Donnelly M.....	Expenses re messenger service.....	30 45			
Dyer, Adam.....	Travelling expenses.....	5 30			
Davis, John & Son.....	Earthenware.....	20 00			
Duthie G. & Sons.....	Repairs to roof.....	127 64			
Ellis & Keighley.....	Coffee, spices, etc.....	315 35			
Eby, Blain & Co.....	Groceries.....	1,054 88			
Eckardt, H. P. & Co.....	do.....	1,612 52			
Evening Telegram.....	Advertising.....	55			
Earle, S. R.....	Air injectors and exhausters.....	130 00			
Electric Railway.....	Fares.....	2 00			
Karner Bros.....	Photographs.....	30 00			
Flett, Lowndes & Co.....	Tailors trimmings, etc.....	217 66			
Grand Trunk Railway Co.....	Freight charges on ice.....	150 45			
do.....	Freight charges.....	307 12			
Gray, George.....	Lumber, shingles and sawdust.....	47 20			
Goodyear Rubber Store.....	Rubber goods.....	143 10			
G. N. W. Telegraph Co.....	Messages.....	9 98			
Giles, F.....	Horseshoeing.....	4 80			
Gutta, Percha and Rubber Mnfgr. Co.....	Rubber goods.....	64 05			
Gall Lumber Co.....	Lumber.....	28 22			
Gripton, C.....	Rubber stamps.....	57 25			
Carried forward.....		11,666 07	18,845 47	99,997 87	1,423,719 48

PUBLIC INSTITUTIONS MAINTENANCE.—Continued.

TO WHOM PAID.	SERVICE.	£	s.	£	s.	£	s.
	<i>Brought forward.</i>	11,666	07	18,845	47	99,997	87
							1,423,719 48
	ASYLUM FOR INSANE, MINICO.—Continued.						
	EXPENSES.—Continued.						
	Cleaning tank		4 00				
	Hardware	1,091	11				
	Clothing		36 65				
	Disinfectants		93 44				
	Plastering and bricklaying		309 80				
	Expenses re messenger service		2 00				
	Chopping feed		1 36				
	Cleaning flues		2 75				
	Meat	9,988	61				
	Boots and shoes		18 90				
	Perozone	172	33				
	Repairs to machinery, etc	134	40				
	Travelling expenses		6 00				
	Repairs watch-clock system	27	80				
	Music and entertainments	148	50				
	Repairs to clocks, etc	16	90				
	Oil	90	25				
	Hay	10	25				
	Threshing	10	00				
	Postage stamps		10 00				
	Electric bells	3	00				
	Tea, sugar, etc	900	12				
	Caps	37	50				
	Groceries	958	54				
	Weighing coal	29	02				
	Boiler cleaners	7	50				
	Drugs, chemicals, paints, oils, etc	811	78				
	Making clothes	35	10				
	Fruit	252	16				
	Soap	596	73				
	Interments	32	00				
	Directory		5 00				
Haight, Wm							
Howland, H. S. Sons & Co.							
Hyslop, Caulfield & Co							
Hobbs Hardware Co							
Herod, Alfred							
Hay, C. B.							
Howland & Elliott							
Hicks, F. M.							
Hunter, R.							
Hamilton, Wm. B. Son & Co.							
International Water and Sewage Purification Co							
Inglis, John & Sons							
Jones, Mrs							
James Electrical Co							
King, Jos. H.							
Kent Bros							
Kellogg, E. H. & Co							
Kelly, James							
Kelly, Lawrence							
Kirkwood, J. S.							
Kammerer, J. A.							
Larkin, P. C.							
Lugsdin, J. & J.							
Lang, J. W. & Co							
Linton, John							
Lowe, Joseph							
Miller, Hugh & Co							
Mercer Reformatory							
Moore, Wm. & Son							
Morse Soap Works							
Murphy, W. K.							
Might's Directory Co							

Montgomery, A	Fruit, etc	3 50
Megill, H	Expenses recapturing patient	6 30
Matthews, F	Provisions	1 35
Massey-Harris Co	Repairs	1 35
Mimico Sewer Pipe Co	Sewer pipe and brick	26 05
Marshall, F	Oats	43 00
Meadows, Geo. B	Wire cloth	9 25
Murphy, J. B	Travelling expenses	3 45
Morse, C	Services as temporary fireman	20 00
McColl Bros. & Co	Oil	121 96
McDongall, W. H	Flour (contract)	2,737 91
McIntosh P. & Son	Potatoes and peas (contract)	524 32
McMahon, Broadfield & Co	Crockery, glassware, etc	225 27
McGill, Wm. & Co	Coal	74 65
McKinnon, S. F. & Co	Clothing	37 78
McMaster & Co	Bedding, clothing, etc	856 03
McIntyre, Peter	Patients' excursion	30 00
Nelson, H. A. & Sons	Brushes, brooms, etc	192 65
Nichols, W. F	Blacksmithing and repairs	75 30
New, J. H. & Co	Tile	108 77
O'Connor, John	Milk	575 52
Ontario Lime Association	Lime, cement, etc	53 58
O'Brien, A	Expenses re messenger service	17 80
Potter, Charles	Spectacles and lactometer	27 50
Purdy, Mansell & Mashinter	Repairs and plumbing	7 80
Piper, Noah L. & Son	Lanterns	36 00
Peaker, E. J. & Co	Paints and oils	1 40
Pattison, T	Expenses re messenger service	1 75
Rogers, Elias & Co	Coal	9,615 75
Rennie, Wm	Seeds	290 61
Rowse & Hutchinson	Hymn books, etc	15 12
Ryan, W	Ham, poultry, eggs, etc	1,800 69
do	Butter, oatmeal (contract)	4,291 40
Rogers, Chas. & Sons Co	Furniture and repairs	83 64
Royal Electric Light Co	Lamps, wire and electrical supplies	146 13
Ritchie, John	Tanning	1 50
Ramsay, R. H. & Son	Provisions, feed, etc	300 15
Ritchey, Samuel	Tanning	22 59
Rogers, Samuel & Co	Oil	117 62
Rossiter, E	Expenses recapturing patient	14 05
do	do	8 05
Ross, John W	Blacksmithing and repairs	67 31
Slater, John	Brushes, etc	21 75
Sanderson & Co	Harness and repairs	85 10
Smith, Andrew	Lumber	270 93
Smith, John B. & Sons	Groceries	1,159 17
Stuart Bros	Seeds, etc	176 01
Steel, Briggs, Marcon Seed Co .....	.....	51,820 67
Carried forward		18,845 47
		99,997 87
		1,423,719 48

PUBLIC INSTITUTIONS MAINTENANCE.—Continued.

TO WHOM PAID.	SERVICE.	£	c.	£	c.	£	c.
	<i>Brought forward</i>	51,820	67	18,845	47	99,997	87
							1,423,719 48
	ASYLUM FOR INSANE, MIMICO.—Continued.						
	EXPENSES.—Continued.						
Skatup, David	Repairs to lawn mowers		4 06				
Sundry newspapers	Advertising <i>re</i> fuel and supplies		125 74				
do	Subscriptions		39 83				
Sinser, Philip	Transfer of patient		6 15				
Toronto Street Ry. Co	Car tickets		28 00				
Toronto Wood & Shingle Co.	Cedar posts		84 45				
Toronto Soap Co	Soap		849 98				
Toronto Ice Co	Ice		62 25				
Toronto Electrical Works	Batteries, etc		24 82				
Toronto Rubber Co	Rubber goods		29 25				
Taylor, John & Co	Soap		78 00				
Warwick & Sons	Printing and binding		438 53				
Wixon, R.	Postage stamps		74 00				
Wheeler & Bain	Iron and tinware		400 02				
Williamson, R. C	Repairs to sewing machines		5 00				
Wilson, C. & Sons	Repairs to scales		7 85				
Wood, Vallance & Co	Hardware		113 49				
Watson, J. S	Crockery		6 50				
Walterhouse, L.	Expenses recapturing patient		5 00				
Warwick Bros & Rutter	Printing		118 56				
				54,322	15	73,167	62
	ASYLUM FOR INSANE, LONDON.						
	SALARIES.						
R. M. Bucke, M.D.	Twelve months' salary as Medical Superintendent		2,000 00				
N. H. Beemer, M.D.	do Assistant do		1,100 00				
W. K. Ross, M.D.	do First Assistant Physician		1,000 00				
A. T. Hobbs, M.D.	do Second do		724 98				
C. A. Sippi	do Bursar		1,400 00				
W. Wantless	do Clerk		800 00				

D. Mackenzie	do	Storekeeper	800 00
David Rodger	do	Assistant Storekeeper	600 00
Alex. Macfie	do	Engineer	719 96
Geo. Ross	do	Assistant Engineer	400 00
Andrew Dick	do	Second do	300 00
J. A. Stewart	do	Carpenter	550 00
J. McIntosh	do	Assistant Carpenter	500 00
T. Westcott	do	Plasterer and Bricklayer	600 00
George England	do	Baker	400 00
John Glen	do	Tailor	460 00
Wm. Noble	do	Painter	300 00
Geo. W. Rennie	do	Gardener	450 00
James Gall	do	Assistant Gardener	271 43
P. F. Cammiff	do	Farmer	600 00
D. Campbell	do	Assistant Farmer	360 00
J. O'Neil	do	Chief Attendant	300 00
Thomas Flynn	do	do (North Building)	300 00
G. Angus	do	do (Cottages)	336 60
M. A. Pope	do	Matron	500 00
F. H. Billington	do	Assistant Matron	300 00
Lillie Jones	do	Chief Attendant	250 00
Sundry persons	do	Wages of attendants, farm hands, maids and other servants	21,166 02
			37,488 39
EXPENSES.			
W. Wanless	Allowance for rent		200 00
D. Mackenzie	do		200 00
D. Campbell	do		72 00
Geo. Thurling	do		24 00
Wm. Noble	do		120 00
Thos. McMullin	do board		120 00
Richard Flynn	do		120 00
John McKenna	do board and rent		240 00
Andrew Dick	do rent		120 00
David Rodger	do board		100 00
Anderson, Jas. J. & Co.	Postage stamps, stationery, etc.		299 15
American Express Co.	Express charges		2 05
Allan, G. H.	Furnishings		11 00
Asylum for the Insane, Kingston	Brushes, brooms, etc.		190 00
Anderson & Barnard	Butter (contract)		5,541 10
Aspland & Brown	Shoes		2 45
Artell, Joseph	Hay		67 95
Advertiser Printing Co.	Printing, advertising, etc.		149 40
Alexander & Anderson	Clothing		447 05
Anderson, Jas	Gravel		16 00
Allen, S.	Vinegar		87 00
	Carried forward	37,488 39	173,155 49
			1,423,719 48

PUBLIC INSTITUTIONS MAINTENANCE.—Continued.

TO WHOM PAID.	SERVICE.	%. c.	%. c.	%. c.	%. c.
Advertising and Business Exchange					
Anderson & Nelles					
Angus, Geo.					
Ashman, Mark					
Bell Telephone Co.					
Bowers, Edwin					
Bailey, A.					
Brock, W. A.					
Burns, Thomas					
Burns, James					
Brady, John					
Beltin, J. H. & Son					
Beattie, John					
Bruce, John A. & Co.					
Brownlee, W.					
Brown, J. H.					
Burns, Geo. F.					
Barkwell, W. S.					
Braund, L.					
Bowly Bros.					
Canadian Express Co.					
Canadian Rubber Co.					
Colwell, Chas. F.					
Canada Moss Co.					
Cowan, Jas. & Co.					
Cameron, A. D. & Son					
Craig, W. J.					
Central Prison Industries					
City Gas Co.					
Chadwick, R. J.					
Collector of Customs					
Advertising		2 00			
Drugs, chemicals, &c.		158 52			
Expenses recapturing patients		3 07			
Threshing		30 00			
Rent of instruments and messages		148 28			
Poultry		85 46			
do		94 70			
Repairs locks, &c		9 25			
Fish		1,049 15			
Blacksmithing and repairs		97 55			
Teaming ice		54 00			
Lumber		195 00			
Hay		47 04			
Seed		57 85			
Straw		67 65			
do		29 52			
do		38 75			
Clothing		210 87			
Drugs, chemicals, etc		1 20			
Waggon jacks		750 25			
Fruit		4 40			
Express charges		73 70			
Rubber goods		136 20			
Sheet music, instruments and entertainments		367 56			
Bedding		239 83			
Hardware, etc		16,889 57			
Coal, lime, etc		739 47			
Lumber		1,727 64			
Clothing, bedding, boots and shoes		3,129 00			
Gas		2 50			
Evergreens		1 88			
Duty charges					
Brought forward		8,129 15	173,165 49	37,488 39	1,423,719 48
ASYLUM FOR INSANE, LONDON.—Continued.					
EXPENSES.—Continued.					

Cotter, Richard	Cutting ice	25 50			
Carncross & Lawrence	Drugs, chemicals, etc	284 26			
Canadian Subscription & Pub. Co	Books	6 50			
Cowthrop, J.	Sawdust	6 00			
Cole, A.	Towel rollers	4 50			
Cook, H.	Silver polish	2 00			
Cook, Wm.	Straw	12 09			
Canadian Pacific Ry.	Freight charges	10 44			
C. P. R. Telegraph Co.	Messages	81			
Canadian Packing Co.	Meat, etc	137 01			
Confort, Oscar	Charcoal	20 16			
Cameron, L. K.	Stationery	46 25			
Dom. Express Co.	Express charges	1 50			
Darch, J. & Son	Harness and repairs	128 27			
Dufton, J. M.	Yarn	282 00			
Dunn, John	Expense recapturing patient	1 00			
Draper, T.	Repairing valves	5 64			
Dayman, Wm. H.	Baskets	37 50			
Elliott, Marr & Co.	Groceries	2,642 61			
Evans, F. L.	Music and annual entertainment	30 00			
Element, W. J.	Lime, plaster, etc	30 35			
Edwards, Thos.	Expenses recapturing patient	1 00			
Farquharson, John	do	16 90			
Fairbrother, C.	do	8 35			
Fallon, Patrick	Straw	179 82			
Ferguson Bros.	Lath	10 00			
Farm Exchange Account	Pork, tallow, etc	990 21			
Ferguson, John	Furniture, bedding, etc	286 30			
Flynn, T. F.	Ticket for patient	11 00			
Freeman's Fertilizer Works.	Fertilizers	87 50			
Flynn, R.	Meat	5 40			
G. N. W. Telegraph Co.	Messages	20 27			
Grand Trunk Railway Co.	Freight charges	79 83			
Gammage, J. & Sons	Seed, plants, etc	58 90			
Gilleau, Thos.	Clocks, spectacles and repairs	85 20			
Gilbert, Jos.	Expenses recapturing patient	1 00			
Gurd, J. R.	Brooms	271 50			
Green, John & Co.	Clothing, bedding, etc	891 26			
Griffin, G. J.	Seed, trees, etc	147 80			
Gurd, Wm. & Co.	Rubber stamps	5 00			
Gee, Daniel	Hay and straw	109 38			
Gorman, Eckert & Co.	Coffee and spices	801 08			
Girvin, David	Meat	48 52			
Gilligan, M. J.	Cab hire	40 00			
Gale, John	Meat	6 30			
Glass Bros.	Crockery and glassware	10 95			
			37,488 39	173,165 49	1,423,719 48
		42,408 87			

Carried forward

PUBLIC INSTITUTIONS MAINTENANCE. — *Continued.*

TO WHOM PAID.	SERVICE.	£	s.	d.	£	s.	d.	£	s.	d.
	<i>Brought forward</i>		42,402	87		37,488	39		173,165	49
										1,423,719 48
	ASYLUM FOR INSANE, LONDON. — <i>Continued.</i>									
	EXPENSES. — <i>Continued.</i>									
Graves, O. B.	Wall paper, etc.			27 06						
Hinton Mills Mfg. Co.	Internments			90 00						
Hamilton, A. M. & Son	Seed, salt, oats, etc.			975 34						
Hoskin & Malloch	Repairs to carriages, sleighs, etc.			78 45						
Heaman, Geo.	Horseshoeing and repairs			295 05						
Hueston, R.	Cab hire			191 00						
Hyslop, Caulfield & Co.	Clothing			73 80						
Higgins, J. P.	Groceries			111 84						
Hunter, L.	Meat			12,820 79						
Henderson, R. C.	Apples			23 80						
Heighway, F. D.	Harness and repairs			24 10						
Hyslop, Wm.	Drawing ice			53 00						
Hobbs Hardware Co.	Hardware and disinfectants			1,133 87						
Heighway, R. B.	Expenses recapturing patients			15 60						
Hinton, J.	Internments			81 00						
Hornor, W.	Cheese			6 30						
Hurry, Alex.	Fruit bushes			8 00						
Husband, James & Co.	Honey			62 80						
Hargrave, H. S.	Stereoscopic views			6 00						
Heaman, Wm.	Drain tile			38 25						
Isaac, A.	Drawing ice			50 00						
Leith, Geo.	Cornmeal, provisions, etc.			402 15						
London Soap Co.	Soap			335 10						
Lewis, R.	Wall paper, blinds, paints and oils			511 80						
Leonard, E. & Sons	Repairs to engine			4 13						
Lacey, R. F. & Co.	Leather findings			65 35						
Lewis, J.	Straw			6 99						
Marshall, Geo. & Co.	Tea			665 38						
Marshall, Wm. & Co.	Repairs to machinery, etc.			608 72						
Marshall Bros. & Co.	Tea			618 57						
Murphy, P.	Cutting ice			25 50						
Miller, F. J.	Amusements			2 25						

Macfie, R. C. & Co.	Clothing	65 92			
Massey, M. & Co.	Groceries	2 455 93			
Marshall, John & Co.	Clothing	131 25			
Might's Directory Co.	Directory	6 00			
Mitchin Central Ry.	Freight charges	13 32			
Massey-Harris Co.	Repairs to mowers	19 70			
Morrison, J. & W.	Horseshoeing and repairs	9 43			
McRoberts, D. H.	Apples	6 00			
McLaughlin, J.	Brick	80 00			
McGuffin, R.	Hay	214 58			
McCabe, Robertson & Co.	Patterns	1 77			
McLean, G.	Hardware	648 44			
McCracken, James	Potatoes	328 27			
McCue, P.	Cab hire	22 00			
McGurdy & Black	Repairs to machines	5 05			
McClary Mfg. Co.	Iron and tinware	87 50			
Nordheimer, A. & S.	Band music	2 25			
O'Rourke, James	Straw	5 40			
O'Higgins, Estate of J. P.	Groceries	70 21			
O'Higgins, J. P.	do	355 17			
do	Butter (contract)	1,168 28			
Orme, J. H.	Bibles	6 00			
Oliver, Wm.	Sawdust	1 50			
O'Mara, M. F.	Hams, bacon, etc.	74 74			
Pavey, A. E. & Co.	Clothing	1,427 20			
Perrin, D. S. & Co.	Biscuits, etc.	197 60			
Piper, Thos.	Milk (contract)	1,665 22			
do	Straw	50 55			
Plawes, Wm.	do	1,234 05			
Pomroy, J.	Flour	1 00			
Powell, G. & Son.	Expenses recapturing patent	3 38			
Parisian Steam Laundry	Marble	2 50			
Postmaster, London	Repairs to washing machine	6 00			
Patterson & Jolly	Rent P. O. drawer	6 00			
Reed, Jas. & Co.	Repairs to ploughs	6 00			
Reid Bros. & Co.	Hardware	762 73			
Robinson, Little & Co.	Stationery, etc.	566 13			
Ralph, James	Clothing, bedding, etc.	4,150 67			
Reid, W. J. & Co.	Straw	18 99			
Rider, Wm.	Crockery and glassware	21 25			
do	Recovering stolen tools	3 75			
Sundry newspapers	Advertising in fuel and supplies	188 00			
Stevenson, J. R.	Subscriptions, etc.	27 52			
Stevens & Furnis	Tuning pianos	3 00			
Shuttleworth, J. R.	Castings and repairs	51 38			
Steeley, Wm. & Son	Fruit	116 75			
Strong, W. T.	Iron and tinware	559 39			
Saunby, J. D.	Drugs, chemicals, etc	286 48			
	Bran, chop, feed, etc.	1,255 96			
	Carried forward	80,206 10	37,488 39	173,165 49	1,423,719 48

PUBLIC INSTITUTIONS MAINTENANCE.—Continued.

TO WHOM PAID.	SERVICE.	£	s.	£	s.	£	s.
	<i>Brought forward</i>	80,206	10	37,488	39	173,165	49
	1,423,719 48						
	ASYLUM FOR INSANE, LONDON.—Continued.						
	EXPENSES.—Continued.						
Saunborn, G. W.	Tea	227	34				
Stevenson, John	Cleaning sewage tank and chimneys	110	00				
Secretary, S. S., 23 London.	To equalize share of maintenance of school, for children of asylum officials	100	00				
Sifton & Co.	Stationery, periodicals	140	89				
Smithers, R. C. & Co.	Clothing, bedding, etc.	1,425	32				
Seraton, A. & Co.	Furniture, carpets, etc.	279	03				
Stewart, Wm	Straw	80	46				
Stippi, C. A.	Sundry payments	8	60				
Seacherd, Wm	Cordwood	274	37				
Seacherd, W. B.	Straw and hay	40	82				
Seacherd, Ed	Hay	255	76				
Stevens, Clark & Stevens	Boots and shoes	1,171	00				
Shuff, J. G.	Drugs, chemicals, paints and oils	282	40				
Stevens, L. W.	Hay	50	85				
Skelly, Wm	Repairs, plumbing and supplies	6	80				
Smith, Wm	Repairs to machinery	2	40				
Searls, C.	Expenses, recapturing patient	13	05				
Storr, Wm	do	3	00				
Sadlier, D. & J. Co.	Furnishings	16	80				
Saunby, J. D.	Flour (contract)	4,889	25				
Talbot, A. & Co.	Stationery, printing, etc.	37	00				
Tennant, J. H., V. S.	Veterinary services	76	25				
Tyler, Alex	Groceries and provisions	84	02				
Tanton, John & Son	Oatmeal (contract)	321	57				
Trehilcock, J. C.	Cheese and groceries	688	40				
Vaunven & Co.	Soap	475	64				
Worham, S. S.	Fruit, fish, etc.	77	58				
Wilson, Jas. H., V. S.	Veterinary services	22	15				
Wall, C. J.	Eggs, fowl, etc.	693	87				
Wistow, T.	Garden supplies	43	00				
Weir, James	Hay	94	09				
Wilson, W. J.	Straw	36	39				
Wakeling, John	do	5	04				

Wright, James & Co.	Hardware	58 47	9 3,472 29	130,960 68	1,423,719 48
Whaley, Royce & Co.	Music and entertainments	10 28			
Wilson, C. & Son	Butchers' tools	5 50			
Warwick & Sons	Printing	48 62			
Yeo, N. F.	Crockery and glassware	1,160 09			
ASYLUM FOR INSANE, KINGSTON.					
SALARIES.					
C. K. Clarke, M.D.	Twelve months' salary as Medical Superintendent	2,000 00			
H. E. Buchan, M.D.	do Assistant do	1,100 00			
J. Webster, M.D.	do do Physician	800 04			
W. Anglin	do do Bursar	1,300 00			
A. McLean	do do Steward	600 00			
J. McManus	do do Storekeeper	749 98			
W. Potter	do do Engineer	740 00			
W. Cochrane	do do Clerk	800 00			
J. Dennison	do do Carpenter	549 98			
Geo. Watson	do do Tailor	500 00			
T. W. McCannion	do do Baker	449 98			
W. Carr	do do Gardener	400 00			
J. Redmond	do do 2nd Gardener	400 00			
W. Ross	do do Farmer	400 00			
J. Graham	do do 2nd Engineer	300 00			
Thos. Hughes	do do Stoker	300 00			
J. Davidson	do do Chief Attendant	336 00			
T. Loneragan	do do Supervisor	360 00			
W. Shea	do do do	300 00			
J. F. Pierce	do do Matron	500 04			
E. B. Martin	do do Assistant Matron	300 00			
Stundry persons	Wages of attendants, farm hands and other servants	11,546 42	24,732 44		
EXPENSES.					
Wm. Anglin	Allowance for rent	150 00			
W. Cochrane	do	100 00			
Anglin, Wm	To purchase poultry, pork, etc	289 33			
American Express Co	Express charges	1 55			
Anglin, Wm	Sundry payments	8 15			
Anglin, S. & Co.	Lumber	374 41			
Bolger, J. S.	Lime	7 50			
Blacklock, W. J.	Turnips	27 15			
Ball Telephone Co	Rent of instruments and messages	84 63			
Behan, J. J.	Groceries	738 04			
Heurance, J.	Eggs	3 25			
Carried forward		1,784 21	24,732 44	304,126 17	1,423,719 48

PUBLIC INSTITUTIONS MAINTENANCE.—Continued.

TO WHOM PAID.	SERVICE.	£.	s.	d.	£.	s.	d.
	<i>Brought forward</i>	1,784	21		24,732	44	
	ASYLUM FOR INSANE, KINGSTON.—Continued.				304,126	17	
	EXPENSES.—Continued.						1,423,719 48
<i>British Whig</i>	Printing, etc.			90			20
Briceland, Jas.	Hay			13			04
Brance, H.	Bedding, furniture, etc.			171			17
Baker, Jas. E.	Maple-syrup			40			05
Bicknell, R. F.	Potatoes			36			00
Boer & Calder	Grate bars			12			10
Beaupre, R.	Manure			24			40
Cameron, L. K.	Stationary			8			92
Clow, Franklin	Potatoes			254			45
Cogdon, Isaac	do			113			35
Campbell, James	Postage stamps			105			00
Canadian Express Co.	Express charges			9			00
Crundley Bros.	Clothing, bedding and furnishings			1,318			95
Carson Bros.	Bran, chop, peas, etc.			327			35
Central Prison Industries	Clothing, etc.			1,188			28
Can. Locomotive and Engine Co.	Repairs, gas retorts, and supplies			118			34
Crawford, Jas.	Oatmeal (contract)			228			42
Carson, R.	do			9			30
Collector of Customs	Duty			16			15
Clarke, C. K., M.D.	Travelling expenses			14			50
Crawford, R.	Coal and wood			165			16
Crawford, James	Groceries			740			44
Carey, W. & Son	Music and entertainments			10			21
Clown, A. & Co.	Hardware, paints and oils			806			52
Campbell, E. F.	Fruit trees			35			75
Coleman, Wm.	Baskets			24			50
C. P. R. Telegraph	Messages			1			85
Charles & Bowden	Grocery			13			50
Clarke, C. K., M.D.	Expenses attending international meeting of Superintendents			100			00
Carnovsky, W. H.	Fish			41			16

Carter, R. C.	Coal(contract).	885 94			
Clarke, John	Hay	8 76			
Davidson, J.	Expenses recapturing patient	2 00			
Dominion Express Co	Express charges	1 50			
Dick, L. J. & Son	Rubbers, etc.	85 40			
Dee, Daniel	Hay and oats	127 91			
Deeks, W. A. & Son	Blacksmithing and repairs	64 26			
Dee, Thomas	Straw	13 33			
Donoghue, C	Hay	24 02			
Donoghue, J	do	22 68			
Duggan, J	do	8 60			
Deaf and Dumb Institute, Belleville	Boots and shoes	82 20			
Dunham, S	Stationery	1 80			
Dwyer, H.	Eggs	2 24			
Davidson, J.	Fruit	5 25			
Evans & Sons	Lessive Phenix	646 12			
Elliott, S	Hay, straw and oats	167 80			
Elliott Bros.	Iron and tinware	204 97			
Earle, S. K	Air injector and exhauster	132 50			
Franklin, C. D	Bran, chop, oats and beans	797 85			
Fee, Donald	Potatoes	54 36			
Forsythe, A	Cows, etc	157 96			
Ford Bros	Leather, clover seed, etc	54 81			
Franklin, Jos	Beans	16 80			
Ferris, J. P. H	Hay and straw	500 59			
Forsythe, M. S.	Poultry	4 50			
Funell, A.	Honey	43 30			
Farm Exchange Account	Pork	74 94			
Grand Trunk Ry. Co.	Freight charges	47 02			
Geo, Donald	Potatoes	29 70			
Grass, Wm.	Hay	148 88			
Glassford, David	Oats and apples.	62 55			
G. N. W. Telegraph Co.	Messages	14 43			
Greenwood, Jos	Straw	53 40			
Galloway, Jas	Caps, mitts, etc	55 50			
Gardiner, F	Hay, meat, etc	89 27			
Gravelle, O.	Hay	28 00			
Gartis, R. M	Insect extermiator	3 00			
Galloway, Taylor & Co.	Repairs to oven	9 50			
Gallagher, T.	Expenses recapturing patient	12 75			
Harris, A.	do	2 16			
Hiscock, Jos.	Fruit, fish, groceries, etc	279 03			
Hughes, H	Repairs, farm implements	72 46			
Henderson, J. & Co	Stationery, magazines, etc	68 10			
Hardy, J. C. & Co.	Clothing, bedding and furniture	916 12			
Hentig, S. A.	Postage stamps	53 00			
Carried forward.		14,552 12	24,732 44	304,126 17	1,423,719 48

PUBLIC INSTITUTIONS MAINTENANCE.—Continued.

TO WHOM PAID.	SERVICE.	\$		c.		\$		c.		\$		c.	
	<i>Brought forward.</i>					14,552	12			24,732	44		
										304,126	17		
													1,423,719 48
	ASYLUM FOR INSANE, KINGSTON.—Continued.												
	EXPENSES.—Continued.												
Hughes & Moore	Repairs to farm implements					2	05						
Hobart, G. S.	Lamps						75						
Hobbs Hardware Co.	Disinfectants					22	50						
Halligan, J. & Co.	Groceries					100	15						
Henderson, D. J.	Potatoes and eggs					11	74						
Hamilton Asylum	Dumb waiter					15	00						
Hudgin, James	Apples					61	50						
Hunter, R.	Meat					8,267	67						
Imperial Oil Co.	Gas oil					328	87						
Irwin, W. H. & Co.	City directory					2	00						
Johnston, A. C. & Bro.	Checks, etc.					11	00						
Jameson, J. A.	Lime					17	50						
Kaiser, Wm.	Brick					8	00						
Kingston Asylum Industries Account	Brushes, mats, etc.					143	55						
Kingston Foundry and Machinery Co.	Castings and repairs					162	16						
Karley, W. J.	Repairs to clocks					6	45						
Kingston & Pembroke Ry. Co.	Freight charges					7	56						
Lawrence, J. F.	Potatoes					8	10						
Lenmon, Thomas	do					33	00						
Laidlaw, David	do					18	05						
Livingston, C. & Bro.	Clothing					389	53						
Lynons, P.	Hay					75	25						
Leonard, John	do					11	91						
Laundry Machinery and Supply Association	Laundry repairs					18	00						
Lowe, S.	Syrup, etc.					4	13						
Loungan, Thos.	Expenses recapturing patent					7	17						
Laturay, Jas.	Repairs, waggon, sleighs, etc.					57	00						
Lynons, N.	Spectacles					9	36						
Lambert, Wm.	Vegetables					2	00						
Lawless, Ed.	Interments					12	00						

Marsh, Geo	Hay	128 59		
Massie, J., V.S.	Veterinary services and supplies	74 00		
Martin, A. R	Butter (contract)	3,067 43		
do	Groceries and provisions	1,207 71		
Murray & Taylor	Clothing, bedding, etc	385 04		
Murton, G. F	Honey	8 40		
Mitchell, E. C	Drugs, chemicals, etc	153 50		
Mills, Geo. & Co	Straw hats, etc	86 25		
Morgan, W. J., V.S.	Veterinary services	26 00		
McAuley, P	Hay	7 80		
McLean, Allan	Hogs, fowl and vegetables	84 42		
McKelvey & Birch	Iron and tinware	449 38		
McKae, W. R. & Co.	Groceries	2,171 92		
McDonald, W. H	Flour (contract)	2,982 04		
McKay, Geo. G.	Fowl	5 15		
McKay, John	Leather findings	359 98		
McNeil, N	Repairs, plumbing	87 63		
McAuley, Thos	Stationery, etc	156 25		
McLean, A	Expenses, removal of patient	5 00		
McPaul, R.	Clothing, etc.	175 20		
Northey & Co	Repairs, steam pump	5 05		
Nisbit, F	Stationery	84 06		
Naylor, W. H	Manure	2 80		
Orser, E	Music and entertainments	16 00		
Ockley, V. & Sons	Water bottles	2 50		
Patten, John	Potatoes	10 00		
Polson, N. C. & Co	Drugs, chemicals, etc.	71 58		
Postmaster, Kingston	Rent of box	4 00		
Roffe, A. H. & Co.	Magazines	14 95		
Rathbun Co., The	Lumber and flour	289 18		
Redden, Jas	Groceries and provisions	5,544 05		
Rees Bros	Fruit, fish, yeast, etc	118 68		
Ross, Wm	Manure, etc	57 90		
Rennie, Wm	Seed	46 50		
Robertson Bros.	Crockery and glassware	296 63		
Reynor, J	Tuning pianos, etc.	12 25		
Robinson, G. W	Repairs, waggons, sleighs, etc	150 55		
Robinson Bros	Wall-paper	9 26		
Reid, James	Furniture	5 50		
Ramsey, J. G. & Co	Photographic supplies	1 50		
Sexton, Geo.	Fish	309 16		
Stacey & Steacy	Clothing, bedding, etc	1,641 92		
Skinner, Hy. & Co	Drugs, chemicals, paints and oils	221 94		
Spooner, Kenben	Potatoes, turnips, etc	15 30		
Strachan, A.	Hardware, etc.	679 63		
Sinnott, M	Manure	11 20		
Carried forward.....		45,609 85	24,732 44	304,126 17
				1,423,719 48

PUBLIC INSTITUTIONS MAINTENANCE.—Continued.

TO WHOM PAID.	SERVICE.	£	s.	d.	£	s.	d.
	<i>Brought forward.</i>	45,609	85		24,732	44	1,423,719 48
	ASYLUM FOR INSANE, KINGSTON.—Continued.						
	EXPENSES.—Continued.						
Saul, David	Potatoes	30	80				
Stover & Bicknell	do	83	10				
Smith, E.	Oats	16	17				
Spooner, N.	do	8	05				
Spoor, R. J.	Hay	200	32				
Sherlock, J. M.	Music and entertainments	34	80				
Sundry newspapers.	Subscriptions	49	00				
Swift, James & Co.	Coal (contract)	8,487	48				
Shed, Wm	Expenses recapturing patient	10	40				
Sprague-Schuyler Mfg. Co.	Aniline dye	25	00				
Sundry newspapers	Advertising for fuel and supplies	124	40				
Toye, R. H.	Fruit, fish, eggs, etc.	226	22				
Troy Laundry Machinery Co.	Laundry repairs	35	04				
Tham, Chas.	Repairs, ploughs	3	25				
Topliffe, S.	Potatoes	14	95				
Topliffe, Geo.	do	24	38				
Wilcott, N.	Horseshoeing and repairs	41	31				
Wilson, W. J.	Drugs, chemicals, etc.	84	34				
Wade, Henry	do	159	52				
White, Mrs.	Jelly	14	25				
Waddell, D. A.	Harness and repairs	65	40				
Williamson, James N.	Expenses recapturing patient	9	83				
Wartman, S.	Oats	30	30				
Waddell, John	Harness and repairs	60	25				
Wilson, G. M. S.	Letter scales	5	00				
Watts, S. N.	Fruit and vegetables	5	05				
Walsh, M.	Veal and lamb	27	91				
Wilson, T. C. & Son	Livery	36	50				
Wilmot, J. A.	Hay	8	12				
Warwick & Sons	Printing						
		55,540	56				
					304,126	17	80,273 00

ASYLUM FOR INSANE, HAMILTON.

SALARIES.

James Russell, M.D.	Twelve months' salary as Medical Superintendent	2,000 04
Thos. W. Reynolds, M.D.	do Assistant do	1,100 04
J. M. Forster, M.D.	do 1st Assistant Physician	1,000 04
Frank Beecher, M.D.	do 2nd do	800 04
Bidwell Way	do Bursar	1,400 04
John P. Holden	do Clerk	806 04
Daniel McCarthy	do Storekeeper	800 04
Peter Graham	do Assistant Storekeeper	570 97
John Marler	do Engineer	700 06
Wm. Ormand	do Assistant Engineer	350 02
Nathaniel Reed	do Carpenter	550 08
T. A. Sheehan	do Assistant Carpenter	500 04
James Martin	do Baker	450 00
Andrew Goodall	do Gardener	500 04
Thomas Wilkinson	do Farmer	600 00
William Gatenby	do Tailor	500 04
James Slater	do Chief Attendant, Main Building	300 00
Charles Simmonds	do do Orchard House	300 00
Mrs. Keegan	do Matron	300 00
Mrs. Parker	do Assistant Matron	300 00
17 Sundry persons.	Wages of attendants, farm hands, maids and other servants.	17,574 04
33		31,595 61

EXPENSES.

D. McCarthy	Allowance for rent	250 08
James Slater	do	150 00
Wm. Gatenby	Allowance for board	50 00
J. P. Holden	do	150 00
Aldison, Wm.	Music and entertainments, etc	218 00
Aitcheson & Co.	Lumber and carpenter work	399 41
Alexander, John	Shoe findings	3 00
Attwood, M. W. & Son	Clocks and repairs	32 75
Acton Tanning Co.	Hendlock bark	2 40
Aldison, W. & W	Refrigerator (contract)	75 00
Andrew, J. B.	Rent of land (lease)	507 50
American Medico-Psychological Association	Annual dues	5 00
Armstrong Thomas	Keep of horse	10 00
Birkholder, E. M. & L. A.	Honey	17 00
Brayley, James	Repairs, stump machine	5 75
Blandford, H.	Room moulding	4 00

Carried forward

1,879 89

31,595 61

384,399 17

1,423,719 48

PUBLIC INSTITUTIONS MAINTENANCE.—Continued.

TO WHOM PAID.	SERVICE.	\$	c.	\$	c.	\$	c.
	<i>Brought forward.....</i>	1,879	89	31,595	61	384,399	17
	ASYLUM FOR INSANE, HAMILTON.—Continued.						
	EXPENSES.—Continued.						
Bell Telephone Co.....	Rent of instruments and messages		93 70				
Bain & Colville.....	Repairs, machinery		2 80				
Bruce, John A. & Co.....	Seeds and plants		45 75				
Bowman & Moore.....	Hardware, etc		261 48				
Blakiston, P. Son & Co.....	Scientific dictionary		10 00				
Bell Telephone Co.....	Repairs, batteries and supplies		18 00				
Ballentine, Adam & Bros.....	Cheese, poultry, eggs and fish		749 04				
Balfour & Co.....	Tea and groceries		3,719 65				
Bateman, P. S.....	Horseshoeing and repairs		41 41				
Butland's Music Store.....	Music and entertainments, etc		4 70				
Bassett, H. D.....	Repairs, sewing machines		2 50				
Ballentine A. & Bros.....	Butter and ice (contract)		5,471 85				
Barron, Wm.....	Gas burners and repairs		16 32				
Brennan, M. & Sons Mfg. Co.....	Lumber and carpenter work		539 94				
Beardmore & Co.....	Leather and findings		909 42				
Barnard, H.....	Office supplies		5 25				
Clarke, F.....	Travelling expenses		6 40				
Canada Mineral Wool Co.....	Covering steam pipes (contract)		216 00				
C. P. R. Telegraph.....	Messages		51				
Canadian Express Co.....	Charges		7 75				
Canada Glass House.....	Crockery and glassware		146 39				
Clark, John A.....	Paints, oils, etc		101 18				
Caledonia Milling Co.....	Wood, flour and feed		5,086 67				
Cline, R. M.....	Fish		1,640 06				
Collector of Customs.....	Duty charges		87 10				
Canadian Oil Co.....	Oil		129 69				
Climie, J. D.....	Rubber boots		4 00				
Central Prison Industries.....	Binder twine, bedding, etc		592 48				
Cook & Reid.....	Printing wrappers, etc		18 50				
Cooper, H. G. & Co.....	Repairs, waggon, sleighs, etc		72 74				
Copp Brothers Co.....	Repairs, farm implements		25 75				
Common Sense Mfg. Co.....	Pest exterminators		6 00				
Dundas True Banner.....	Printing, etc		12 50				

Charges.....	1 20			
Tea.....	286 80			
Apples, etc.....	131 50			
Fruit, fish, etc.....	72 20			
Wood, oatmeal and feed (contract).....	1,799 09			
Repairs, locks, etc.....	9 40			
Toll.....	6 63			
Stationery, postage stamps, etc.....	390 34			
Lime and plaster.....	10 50			
Hardware and plumbers' supplies.....	112 65			
Garden supplies.....	21 50			
Clothing.....	201 34			
Straw and potatoes.....	30 01			
Hams, bacon and lard.....	220 64			
Photographer, asylum grounds.....	16 25			
Horse covers, etc.....	12 00			
Valves.....	13 12			
Drugs, chemicals, etc.....	15 10			
Freight charges.....	51 26			
Malt and hops.....	8 00			
Music and entertainments.....	10 86			
Messages.....	10 05			
Cheese and groceries.....	535 75			
Harness and repairs.....	66 40			
Repairs, locks, staves, etc.....	19 00			
Beltpse gaskets.....	19 20			
Hats and caps.....	74 00			
Expenses recapturing patient.....	4 20			
Fire screens.....	3 90			
Repairs, furnaces.....	43 75			
Letter files.....	7 00			
Hams.....	6 91			
Carriage of horses and carts.....	11 90			
Isenments.....	21 00			
Baking powder, coffee and spices.....	1,134 80			
Hams, bacon and lard.....	322 16			
Water.....	2,061 00			
Drugs, chemicals, etc.....	588 78			
Gas.....	3,576 54			
Vinegar.....	75 06			
Tuning pianos.....	2 00			
Sewer pipe.....	2 50			
Lawn mowers and hardware.....	481 78			
Carried forward.....	34,413 50	31,595 61	384,399 17	1,423,719 48

PUBLIC INSTITUTIONS MAINTENANCE.—Continued.

TO WHOM PAID.	SERVICE.	\$ c.	\$ c.	\$ c.	\$ c.
	<i>Brought forward</i>	34,413 50	31,545 61	384,399 17	1,423,719 48
	ASYLUM FOR INSANE, HAMILTON.—(Continued.)				
	<i>EXPENSES.—Continued.</i>				
Hobbs Hardware Co	Disinfectants.....	80 00			
Hamilton Engine Packing Co	Packing.....	26 26			
Hamilton Steamboat Co	Patients' excursion.....	45 00			
Hunter, R.....	Meat.....	10,799 01			
Irwin, W. H. & Co	City directory.....	2 50			
Kavanagh, J. F.	Groceries and provisions.....	141 29			
Kuntz, Henry.....	Malt and hops.....	6 40			
Kingston Asylum.....	Brushes, brooms, etc.....	30 00			
Knox, Morgan & Co	Clothing, bedding and furniture.....	4,324 60			
Keane, Mark.....	Horse covers, etc.....	10 00			
Kerr, A. L. & Co	Clothing, bedding, towelling, etc.....	724 32			
Killey-Beckett Engine Co.....	Castings and repairs.....	376 44			
King, S. S.....	Repairs, pump.....	1 50			
Leadbeater, F.....	Steam blowers.....	40 00			
Lees, Thos.....	Spectacles and repairs clocks.....	24 35			
Lairdlaw Mfg. Co.....	Repairs, cutting machine, castings, etc.....	110 75			
Lyons, W.....	Claim for damages through bursting of Asylum sewer.....	15 00			
Laird, Rebecca.....	Expenses bringing back patient from probation.....	4 20			
Morton, J. W. & Co.....	Coal.....	6,039 90			
Moore, D. & Co.....	Castings and repairs.....	31 97			
Meakins & Sons.....	Brushes and brooms.....	63 16			
Murray, A. & Co.....	Clothing, bedding, etc.....	681 86			
Moodie, J. & Sons.....	Furniture and furnishings.....	51 79			
May, Samuel & Co.....	Table covering.....	1 06			
Morrison, James Mfg. Co.....	Safety valves and gasfitters' supplies.....	26 25			
Morris, Thomas.....	Potatoes, beans and peas (contract).....	1,641 35			
Macpherson, Glasco & Co.....	Groceries.....	2,776 88			
Malcolm & Soutter.....	Furniture and repairs.....	311 55			
Marshall, J. A.....	Honey.....	104 50			
Marter, J. W.....	Travelling expenses.....	4 55			
Myles, Thos. & Son.....	Coal (contract).....	2,101 44			

Mackay's, E. D. Sons.....	Coal (contract)	215 25
Massey Harris Co.....	Repairs, harvesting machinery	5 70
McLean, J. B.....	<i>Hardware and The Canadian Grocer</i>	4 00
McLaughlin, Wm.....	Evergreens	24 00
McLaren, Thos.....	Butter (contract)	369 25
McCoy, W. & Son.....	Coal (contract)	8,769 65
McLaren, W. H.....	Repairs, waggons and implements	50 35
McFarlane, Alex.....	Dried fruit and groceries	344 07
McCallum & Hall.....	Pean, cats, peas, etc.	95 68
McEvoy, Wm.....	Furniture and repairs	146 66
McGown, H.....	Honey	115 80
McKay, S.....	Harness and repairs	8 25
McMaster & Co.....	Stabling horses	25 00
Office Specialty Mfg Co.....	Buttons	4 80
Osbome, James & Son.....	Office supplies	15 25
Oak Hall.....	Groceries	70 27
Pray, R. & Sons.....	Clothing	7 00
Pennington, Baker & Co.....	Furniture	119 00
Postmaster, Hamilton.....	Rent of box	206 50
Powell, A. W.....	Awnings	8 00
Russell, J., M. D.....	Traveling expenses	6 50
Ross, Andrew.....	Repairs, waggons, sleighs, etc	9 50
Rodger, John.....	Horseshoeing and repairs	104 43
Russell, J. S.....	Amusements	110 06
Rousseaux, J. M. & Co.....	Poultry, eggs and groceries	34 50
Robertson, Munro & Reid.....	Clothing, yarn, thread, etc	237 16
Royal Oil Co.....	Oil	1,109 51
Registrar, Surrogate Court, Welland.....	Copy will, John McLellan	13 20
R. C. Cemetery Committee.....	Interments	2 51
Ross, Joseph.....	Blacksmithing and repairs	10 50
Singer Mfg. Co.....	Needles and repairs	2 65
Squibb, Frank.....	Repairs and plumbing supplies	2 35
Sweeney, James.....	Iron and tinware	388 74
Stanley, Mills & Co.....	Hardware	81 91
Scott, James.....	Furniture and repairs	14 43
Shea, John F.....	Boots and shoes	57 17
Stephens, T. L.....	Room moulding	6 75
Smuck, O.....	Straw	6 95
Sundry newspapers.....	Advertising re fuel and supplies	16 60
do.....	Subscription, etc	252 30
<i>Times</i> Printing Co.....	Printing, advertising, etc	38 04
Taylor, James C.....	Crockery, glassware, etc	167 63
Troy Laundry Machinery Co.....	Potash and soda	255 32
Taylor, E.....	Repairs and sharpening lawn mowers	223 50
Thomas, Wm H. & Co.....	Bedding	27 50
Toronto Rubber Co.....	Repairs, hose	7 50
		75
		78,863 78
	<i>Carried forward</i>	31,595 61
		884,399 17
		1,423,719 48

PUBLIC INSTITUTIONS' MAINTENANCE.—Continued.

TO WHOM PAID.	SERVICE.	\$	c.	\$	c.	\$	c.
	<i>Brought forward</i>	78,863	78	31,595	61	384,399	17
						1,423,719	48
	ASYLUM FOR INSANE, HAMILTON.—Continued.						
	EXPENSES.—Continued.						
Toronto Electrical Works	Electrical supplies		6 00				
Vanliven & Co.	Soap		139 50				
Watkins, Ed.	Music, patients' picnic		11 50				
Warden, King & Son.	Hot water boiler		5 30				
Walker, T. A.	Apples		255 50				
Watkins, Thos. C.	Clothing, furnishings, etc.		462 14				
Wilson, John	Iron and tinware		107 55				
Woods, Walter & Co.	Brushes, brooms, etc.		302 49				
Wilson, A. & Co.	Combs, sponges, etc.		47 07				
Wood, Vallance & Co.	Hardware, mattress hair, paints and oils		2,684 64				
Way, Bidwell	Sundry payments		13 10				
Wanzer Pure Soap Co.	Soap		54 74				
Wright, R.	Honey		57 00				
Watchman's Clock Repairing and Supply Co.	Night watch detector dials		10 00				
Warwick & Sons	Printing		4 97				
				83,025	48	114,621	09
	ASYLUM FOR IDIOTS, ORILLIA.						
	SALARIES.						
A. H. Beaton, M.D.	Twelve months' salary as Medical Superintendent		1,800 00				
W. C. Herriman, M.B.	Five and one-half months' salary as Assistant Physician		229 00				
T. J. Muir	do		1,300 00				
P. McAuley	Bursar		750 00				
R. Stratton	Storekeeper		500 00				
A. Thomson	Carpenter		450 00				
H. Kilpatrick	Farmer		400 00				
J. S. Gray	Baker		275 00				
S. Woods	Gardener		550 00				
J. Malloy	Engineer		300 00				
	Assistant Engineer						

A. Sissons.....	do	Chief Attendant	300 00		
A. Douglas.....	do	Night do	364 00		
S. F. Hardy.....	do	Matron	450 00		
J. Gilson.....	do	Assistant Matron	300 00		
M. B. Christie.....	do	Teacher	400 00		
A. Lafferty.....	do	do	400 00		
A. E. Anderson.....	do	do	300 00		
Sundry persons.....		Wages, attendants, maids, firemen and other servants	8,422 00		
			17,490 00		
EXPENSES.					
James Gunn.....		Allowance for board	58 31		
P. McAuley.....		do rent	199 92		
Anderson, R.....		Potatoes, hay and straw	158 57		
Association of Institutions for Idiots.....		Copies of proceedings	19 70		
Allan, R.....		Potatoes and hay	17 08		
Allan, J.....		Potatoes	66 27		
Alexander & Anderson.....		Clothing, bedding and furnishings	1,222 31		
Allan, W.....		Potatoes	10 43		
Anderson, D.....		do	29 14		
Anderson, Richard.....		do	30 53		
Beatson, A. H., M.D.....		Travelling expenses	14 46		
Bingham, W. G.....		Hardware, glass, paints and oils	223 66		
Brammer, R.....		Gas, reborts, ironwork and repairs	460 70		
Bell, D.....		Hay	25 42		
Boeckh, Chas. & Sons.....		Brooms, etc	30 75		
Bell Telephone Co.....		Rent of instruments and messages	72 15		
Bell, A.....		Fruit	3 84		
Bolster, Geo. J.....		Inspection of scales	7 50		
Bell, M.....		Potatoes	50 00		
Carley, Ed.....		Hay	15 92		
Cooke, H. & Co.....		Drugs, chemicals and stationery	466 81		
Central Prison Industries.....		Clothing, boots and shoes	1,074 20		
Collector of Customs.....		Duty charges	23 70		
Crockford, Alex.....		Turnips	28 92		
Clarke & Graham.....		Malt	2 85		
Clare, R.....		Bricklaying	6 00		
Cramp, T. B.....		Repairs, greenhouse	4 00		
Goffey, E.....		Straw	4 26		
Garter, R. C.....		Coal (contract)	573 00		
Crawford, R. J.....		Oats, potatoes, etc	69 16		
Cunningham, G.....		Potatoes	17 03		
Currie, A.....		Vegetables	33 34		
Cameron, L. K.....		Stationery	55 12		
Dunn, J.....		Barley, meal and groceries	85 11		
		Carried forward.....	5,459 65	17,490 00	499,020 26
					1,423,719 48

PUBLIC INSTITUTIONS MAINTENANCE.—Continued.

TO WHOM PAID.	SERVICE.	£	c.	£	c.	£	c.
	<i>Brought forward</i>	5,459	65	17,490	00	499,020	26
	1,423,719	48					
	ASYLUM FOR IDIOTS, ORILLIA.—Continued.						
	Expenses.—Continued.						
Dunlop, Geo	Potatoes	14	44				
Donnelly, R. M.	Farm implements	45	40				
Dannison, J. H.	Tuning pianos	4	00				
Dunlop, R.	Fruit	5	60				
Edwards, Jos	Apples	28	00				
Eaton, J. R.	Lumber and carpenter work	75	82				
Ellis, J. W.	Telegrams and express charges	21	03				
	Coffee	180	50				
	Groceries	385	19				
Eckardt, H. P. & Co	Potatoes, oats, etc.	68	24				
Fletcher, Duncan	Hay	40	20				
Fletcher, Donald	Clocks and repairs	29	00				
Frost, W. S.	Potatoes	15	22				
Finn, John	Freight charges	146	43				
Grand Trunk Ry. Co	Travelling expenses	37	25				
Gray, John S.	Postage stamps and rent of drawer	73	50				
Goffatt, Thos	Groceries	393	73				
Gillard, W. H. & Co	Repairs, machinery, et.	40	40				
Gurney Foundry Co	Vegetables	10	26				
Gannon, F.	Hay	60	36				
Haynes, F.	do	7	18				
Haman, John	Meat (contract)	247	74				
Hady, J. J.	Fish, poultry, bacon and lard	313	46				
do	Straw	20	89				
Harvie, Donald	Crockery and glassware	8	95				
Haywood, Thos	Hay and potatoes	9	21				
Haynes, L.	Potatoes and straw	78	17				
Harvie, W. R.	Disinfectants	93	44				
Hobbs Hardware Co.	Potatoes	5	78				
Harvie, J. R.	Oats	47	29				
Harvie, C. S.	do	48	22				
Harvie, J. C.	Harness	37	10				
Hay, R.	do	144	23				
Hyslop, Campbell & Co.	Clothing						

Imperial Oil Co	Oils, candles, etc	22 66			
Institute for the Blind	Baskets	16 50			
Johnston, Thos	Wood and apples	72 38			
Johnston, John	Potatoes, oats and straw	87 74			
Kerr, Albert	Meat (contract)	4,596 98			
11 Kerr, A	Poultry, hams, lard, etc	543 87			
(P.A.)	Apples	4 50			
Kay, John	Oil	29 00			
Kellogg, E. H. & Co.	Furniture	9 67			
Kean, Frank	Brushes	36 00			
Kingston Asylum	Pails	9 50			
Longford Mfg. Co.	Potatoes	15 60			
Litster, John	do	136 58			
Litster, H	Apples	2 50			
Linton, Thos	Repairs to well	21 05			
Lee, W. T	Vegetables	21 89			
Laub, M	Butter (contract)	231 86			
Moore, Chris	Clothing, groceries, boots and shoes	925 13			
Mulcahy, Thos	Groceries, eggs, poultry, etc	656 16			
Moore, C	Hardware, paints and oils	900 74			
Miller, M	Bedding, furniture, etc	180 70			
Mitchell, T. B	Iron and tinware and repairs	171 59			
Manier, R	Repairs, boots and shoes	56 00			
Morrison, E.	Plastering and material	112 03			
Mills, G. H	Travelling expenses	21 60			
Muir, T. J	Bedding, furniture and repairs	137 93			
Margrett, A	Harness and repairs	5 85			
Murphy, E	Groceries and clothing	78 17			
Moore & Kerr	Fruit	5 00			
Martin, James	Sundry payments	3 95			
Muir, T. J	Making clothes	96 70			
Maclean, A	Potatoes	26 58			
Matheson, H	Vegetables	18 59			
Moriarty, J	Potatoes, hay, etc	75 41			
Murphy, John	Groceries, fruit, etc	153 38			
McKerroll, J	Vegetables	26 11			
McKinnell, G	do	8 24			
McKee, G.	do	56 19			
McKanghan, Thos	Potatoes	51 91			
McMahon, T. H	do	53 92			
McMahon, E	do	58 60			
McKay, & Co.	Yarn	273 70			
McMahon, Broadfield & Co.	Crockery and glassware	105 85			
McNabb, Duncan	Ice and teaming	26 00			
McKinley, D. M.	Stabling horses	7 00			
M Niven, D. A	Harness	55 85			
McPherson, C	Repairs, farm implements	3 30			
McKay, A.	Fruit	18 00			
McAinsh, D. T	Hare's "Therapeutics"				
Carried forward.		18,632 34	17,490 00	499,020 26	1,423,719 43

PUBLIC INSTITUTIONS MAINTENANCE.—Continued.

TO WHOM PAID.	SERVICE.	\$	c.	\$	c.	\$	c.
	<i>Brought forward.....</i>			17,490 00		499,020 26	
							1,423,719 48
	ASYLUM FOR IDIOTS, ORILLIA.—Continued.						
	EXPENSES.—Continued.						
McPhee, A. D.....	Poultry.....		6 40				
Northway, J. & Co.....	Butter (contract).....		3,082 98				
do.....	Dry goods, groceries, boots and shoes.....		747 11				
Nelson, H. A. & Sons.....	Brooms, etc.....		183 91				
Orillia Cemetery Committee.....	Cemetery lots.....		36 00				
Perry, W. H.....	Blacksmithing and repairs.....		48 75				
Perry & Alport.....	Dry goods, groceries, boots and shoes.....		1,082 18				
Pace & Main.....	Dry goods and groceries.....		731 04				
Partridge, W. H.....	Apples.....		21 00				
Regan, J. M.....	Apples and vegetables.....		68 00				
Regan, Thos.....	do.....		76 14				
Rutherford, J.....	Potatoes and apples.....		115 77				
Rause, W. H.....	Hay.....		50 56				
Radcliffe, E.....	Potatoes and apples.....		66 49				
Ralston, J.....	Shoes.....		3 50				
Robinson, T. H.....	Drug, chemicals and stationery.....		142 14				
Rogers, Elias & Co.....	Coal (contract).....		12,377 33				
Robinson, R. A.....	Teaming.....		19 00				
Rowe, M.....	Straw.....		18 45				
Ramsay, W.....	Repairs to waggons, etc.....		39 50				
Regan, Richard.....	Vegetables.....		33 88				
Regan, P.....	do.....		38 48				
Regan, M.....	do.....		53 39				
Shaw, J. F.....	Potatoes.....		22 92				
Shaw, S.....	do.....		13 75				
Swain, T.....	Interments.....		287 50				
Saunders, J. A.....	Repairs greenhouse, etc.....		29 58				
Stewart, Mrs.....	Apples.....		7 50				
Salter, C.....	Fruit.....		4 00				
Salter, W.....	Wood.....		23 62				
Sundry newspapers.....	Advertising re fuel and supplies.....		185 50				
Tait, A.....	Lumber.....		215 56				
Times Publishing Co.....	Printing.....		97 00				

Thomson, D. C.	Bran, shorts etc.	404 95	48,685 18	61,175 18	48,685 18
Tutor, Francis & Sons	Air flue and repairs	24 85			
Thomson, David S.	Oats	67 05			
Thompson, Estate of J. B.	Repairs clocks	1 75			
Thomson, W. & J.	Veterinary services	14 50			
Tuttle, C. S.	Groceries, yeast, etc.	223 97			
Tudhope, W. & Sons	Repairs wagons, sleighs and farm implements	27 75			
Thomson, Wm.	Potatoes	4 42			
ToId, Wm.	Fruit	5 00			
United Alkali Works	Disinfectants	205 21			
Vick, Geo.	Flour and rolled oats (contract)	3,087 41			
do	Groceries, feed and provisions	326 72			
Willey, J. H.	Paper-hanging	8 60			
Watson, S.	Brick	16 20			
Webb, Wm.	Bricklaying	5 10			
Woods, Thos. E.	Wood and potatoes	50 19			
Whiton, G. E.	Views of asylum and rooms	8 00			
Warwick & Sons	Printing, etc.	39 19			
York, Elizabeth	Baskets	3 05			
CENTRAL PRISON, TORONTO.					
SALARIES.					
James Massie	Twelve months' salary as Warden	2,000 00	20,821 97	560,195 44	1,423,719 48
S. M. Logan	do Deputy Warden	1,400 00			
W. T. Atkins, M.D.	do Physician	1,000 00			
Thos. Quinn	do Bursar	974 97			
J. M. Campbell	do Bookkeeper	400 00			
Alex. Jafray	do Storekeeper	800 00			
R. M. Perse	do Clerk and Librarian	850 00			
Jas. Clarkson	do Engineer	950 00			
G. W. Franks	do Sergeant	700 00			
C. H. Pankhurst	Eleven and one-third months salary as Cook and Baker	615 62			
Sundry persons	Wages as guards	11,131 38			
EXPENSES.					
Alex. Jafray	Allowance for rent	250 00			
J. M. Campbell	do	90 00			
James Massie	Table allowance and servants' wages	500 00			
R. M. Perse	Allowance for rent	150 00			
Thos. Quinn	do and fuel	225 00			
Alexander & Anderson	Clothing, bedding and furnishings	497 83			
Adams, T.	Meat	1,075 76			
Allan, A. A.	Caps, etc.	156 25			
Carried forward		2,944 84			

PUBLIC INSTITUTIONS MAINTENANCE.—Continued.

TO WHOM PAID.	SERVICE.	\$	c.	\$	c.	\$	c.
	<i>Brought forward.....</i>	2,944	84	20,821	97	560,195	44
						1,423,719	48
	CENTRAL PRISON, TORONTO.—Continued.						
	<i>EXPENSES.—Continued.</i>						
	Medical attendance <i>re</i> John Rowley						
Aikins, H. W., M.D.	Milk	10	00				
Adams, John & Sons	Vinegar	38	72				
Allen, S.	Hemlock bark	24	36				
Acton Tanning Co.	Alabastine	2	40				
Alabastine Co.	Chapel furnishings	28	33				
Anderson, J. O.	Bushes, brooms, etc.	27	00				
Baekb, Chas. & Sons	Messenger service	26	97				
Bailey, J. D.	Harness	2	00				
Burns, M.	Mitts	2	50				
Bradshaw, A. & Son	Stationery	18	00				
Brown Bros.	Stationery	74	23				
Brough, Geo.	Exchange on typewriter	45	00				
Buntin, Reid & Co.	Stationery	75					
Bon I, Robt	Cab hire	5	50				
Barclay, A.	Corn, meal, etc.	168	01				
Bentat & Wright	Plumbing repairs	2	00				
Bryant, F. G. & Co.	Groceries	6	50				
Barclay, A.	Feed, etc.	40	51				
Cameron, L. K.	Stationery	351	05				
Central Prison Industries	Clothing, boots and shoes	4,908	75				
Colman, C. W.	Repairs clocks, etc.	13	00				
Consumers' Gas Co.	Gas	781	24				
Cronin & McQuillan	Horseshoeing and repairs	71	82				
Cosgrave & Co.	Hops and malt	25	00				
Canadian Pacific Ry	Freight charges	6	41				
C. P. R. Telegraph	Messages	4	40				
City of Toronto	Water	1,341	25				
Chandler, S. B. & Son	Surgical instruments, etc.	4	25				
Collector of Customs	Duty charges	1	55				
Canadian Rubber Co.	Rubber hose, etc.	131	62				
Cluthe, Chas.	Surgical appliances	1	80				
Cribben, Sexton & Co.	Soil bucket	3	70				
Canadian Express Co.	Express charges	57	72				
Davies, The Wm. Co.	Provisions	45	00				
Dineen, W. & D.	Hats	130	30				
Doyle, M.	Fish	83	18				
Davidson & Hay.	Groceries						

Dixon, H. C.	Postage stamps	113 86			
Delaney, E.	Soap	4 80			
DeLaporte, A. V. & Co.	Produce	1 47			
Dawson & Co.	Apples	34 50			
Dunn, J. R.	Hay and straw	19 92			
Eckardt, H. P. & Co.	Groceries	474 33			
Eichorn & Carpenter	Garden supplies	5 50			
Finney, Wm. C.	Services in hospital	50 00			
G. N. W. Telegraph Co.	Messages	2 28			
Grand Trunk Ry.	Freight charges	80 00			
Gilchrist, A.	Garden supplies	62 50			
Gallagher, R. S.	Provisions	53 78			
Guard, C. P.	Flogging prisoners	12 00			
Hall, F. & Son	Mitts and gloves	46 25			
Hicks, T. L.	Watchman's clock system and repairs	181 05			
Hunter, M.	Hay and straw	387 91			
Hyslop, Caulfield & Co.	Clothing	426 60			
Hunter, R.	Cows	75 25			
Hobbs Hardware Co.	Disinfectants	81 90			
Hirschberg, H. M.	do	4 00			
Hopkins, Thos. N.	Sweeping chimneys	4 50			
Houston, Wm.	Expenses to Chicago in charge of exhibit	95 00			
Hill, E. G. & Co.	Garden supplies	5 60			
Hunter, R.	Meat	3,758 36			
Inglis, John & Sons	Castings and repairs	52 98			
J. Jolliffe, Robt	Interments	25 80			
Jones Bros. & Co.	Cutlery, etc	12 00			
Johnson & Brown	Carriage	125 00			
Kearns, W. P.	Harness and repairs	20 55			
Logan, M.	Travelling expenses	46 05			
Lawson, Edward	Teas	12 50			
Lang, J. W.	Groceries	1,185 73			
Larkin, P. C. & Co.	Teas and coffee	411 37			
Lynd, Dr.	Examination prisoners	15 00			
Lauder Bros.	Repairs machinery	24 80			
Lugsdin, J. & J.	Hats	15 00			
Lugsdin & Barnett	Harness and furnishings	29 50			
Low, Hugh & Co.	Garden supplies	6 19			
Might's Directory Co.	Directories	10 00			
Miller, Hugh & Co.	Drugs, chemicals, paints and oils	617 71			
Morse Soap Co.	Soap	105 16			
Mercer Reformatory	Laundry work	1,200 00			
Maguire Bros.	Portland cement, fire brick, etc.	97 63			
Michie & Co.	Groceries	183 82			
Meadows, Geo. B.	Wire cloth	8 68			
Mason & Kisch Piano Co.	Tuning and repairing organ	7 00			
Carried forward		21,624 94	20,821 97	560,195 44	1,423,719 48

PUBLIC INSTITUTIONS MAINTENANCE — Continued.

TO WHOM PAID.	SERVICE.	\$	¢	\$	¢	\$	¢
	<i>Brought forward</i>	21,624	94	20,821	97	560,195	44
							1,423,719 48
	CENTRAL PRISON, TORONTO. — Continued.						
	EXPENSES. — Continued.						
Morrison, Jas., Brass Manu- facturing Co.	Check valves	5	50				
Myers & Co.	Disinfectants	5	60				
McIntosh, P. & Son	Potatoes and peas (contract)	1,244	09				
McDougall, W. H.	Flour (contract)	2,896	25				
McMaster & Co.	Clothing, bedding, etc	36	34				
McCabe, M.	Interments	5	00				
McDowall, W.	Guns, ammunition and repairs	47	80				
Nelson, H. A. & Sons	Brooms, brushes, etc	109	00				
Oldright, Wm., M.A., M.D. Park & Blackwell	Examination prisoners	10	00				
Pitcher & Manda	Provisions	5	77				
Potter, Charles	Garden supplies	15	96				
Prisoners' Aid Association	Spectacles, etc	10	50				
Pearcy, Sanderson & Co.	Conveyances, religious attendance	450	00				
Pantechnethca, The	Glass, paints and oils	86	05				
Quinn, Thos.	Crockery and glassware	2	10				
Robertson, The J. Co.	Sundry payments	15	98				
Ryan, Wm.	Plumbers' supplies	7	47				
Ramsey, J. G. & Co.	Bacon, hams, lard, etc	3,271	81				
Ryan, J. & Co.	Photo. supplies	69	86				
Railway and Steamboat Guide Co.	Tea	184	80				
Rogers, Chas. & Sons Co.	Subscription	5	20				
Robertson, J.	Furniture and repairs	8	25				
Roberts, E. H.	Express charges	1	40				
Rice Lewis & Son	Yale lock keys	3	00				
Rose Cartage Co.	Hardware	42	58				
Royal Oil Co.	Cartage	13	50				
Ramsay, R. H. & Son	Oil	5	28				
Smith, Andrew, V.S.	Meal and provisions	109	62				
Smith Coal Co.	Veterinary services	16	00				
Stewart & Wood	Coal	2,803	75				
Smith, E. H.	Albastine	37	50				
	Crockery and glassware	13	20				

PUBLIC INSTITUTIONS MAINTENANCE.—Continued.

TO WHOM PAID.	SERVICE.	\$	c.	\$	c.	\$	c.
	<i>Brought forward.....</i>	4,644	69	618,859	89	1,423,719	48
	CENTRAL PRISON INDUSTRIES.—Continued.						
	SALARIES.—Continued.						
S. Smith.....	Nine months' salary as Foreman Machinist	749	97				
G. H. Sweetman.....	do do Turner	379	12				
G. Hartley.....	do do Guard	487	44				
J. B. Reid.....	do do do	487	44				
J. Howe.....	do do do	450	00				
David Scott.....	do do Painter	450	00				
David Smith.....	Seven and one-half months' salary as Foreman Turner	375	00				
John Magler.....	do do Cordage Shop	1,152	00				
Sundry persons.....	Wages of guards, watchmen, etc	822	53	9,498	19		
	EXPENSES.						
J. M. Campbell.....	Allowance for rent.....	67	50				
Alexander & Anderson.....	Cloth, tailors' trimmings, etc.....	2,413	12				
Alt, John & Son.....	Wire machine.....	36	00				
Alexander & Cable Litho. Co.	Wood cuts, electros, etc.....	212	00				
Alexander, D. W.....	Leather.....	386	16				
Baker & Wilson.....	Washers.....	40	00				
Brown, Wm.....	Carriage hardware.....	1	80				
Broom Sewing Machine Co.	Machine needles.....	21	00				
Brampton Times.....	Advertising binder twine.....	4	00				
Blakie, Wm.....	Furnishings.....	4	62				
Butwell, H.....	Teaming.....	10	00				
Buchner, R. E. H.....	Commission on sale patent beds.....	21	00				
Bettram, J. & Son.....	Castings and repairs.....	4	90				
Borne, Scrymser & Co.	Binder twine oil.....	391	86				
Bell, Robert.....	Lumber.....	137	88				
Bertram & Co.....	Wire, hoop iron, hardware, etc.....	957	73				
Brown, Abner.....	Broom machines.....	170	50				
Buffalo Brass & Iron Bedstead Co.	Bedstead furnishings.....	21	70				
Boeckh, Chas. & Son.....	Broom paint and supplies.....	30	22				

			1,194 05			9,998 19	618,859 89	1,423,719 48
Banfield, W. H. & Co.	Finishing' looks, repairs, machinery, etc.							
Beardmore & Co.	Leather and findings.		717 35					
Buntin, Reid & Co.	Paper, twine, bags, etc.		121 50					
Bell, Andrew & Co.	Hemp.		33 78					
Byrne, P.	Expenses re binder twine machinery		15 65					
Brown Bros.	Shipping tags, stationery, etc.		405 80					
Barber & Ellis Co.	Factory books.		14 00					
Boland, Thomas.	Lumber.		483 77					
Canadian Pacific Ry.	Freight charges.		396 77					
Canada Express Co.	Express charges.		58 30					
Canada Paint Co.	Dipping varnish, oil, etc.		47 93					
C.P.R. Telegraph	Messages.		11 72					
Canadian Rubber Co.	Rubber hose, etc.		30 65					
Cowan & Britton.	Trunk hinges.		53 65					
Central Press Agency	Setting type, etc.		14 75					
Consumers' Gas Co.	Gas.		145 28					
City of Toronto	Water.		471 24					
Canada Jute Co.	Bags for binder twine.		357 50					
Creechman Bros.	Knitting machine supplies.		4 29					
Cox, C. S. & Co.	Manilla hemp.		972 25					
Collector of Customs.	Duty charges.		454 13					
Dixon, H. C.	Postage stamps.		47 00					
Darling, Robt. & Co.	Cloth, t-tlors' trimmings, etc.		20 30					
Dick, Ridout & Co.	Twine, bags, printing, etc.		1,014 39					
Donogh & Oliver.	Lumber.		439 66					
Dominion Express Co.	Express charges.		8 90					
Dixon, F. E. & Co.	Leather belting.		153 46					
Davis & Furber Machine Co.	Repairs, machinery.		2 50					
Dickenson, C. D. & Son.	Broom tools.		54 00					
Davis, John & Son.	Earthenware.		64 25					
Echo Printing Co.	Advertising re binder twine.		4 00					
Eichorn & Carpenter.	Tobacco stems.		4 75					
Excelsior & Shingle Co.	Excelsior packing.		2 00					
Francis, Frost & Co.	White lead.		57 31					
Fudger, Harris H.	Clock.		3 90					
Frost, Wm. H.	Castings.		390 74					
Frind, Paul Woolen Machin- ery Co.	Teasels, needles, etc.		54 90					
Flett, Lowndes & Co.	Tailors' trimmings.		252 85					
Grand Trunk Ry.	Freight charges.		1,416 60					
Goldie & McCulloch Co. (Ltd.)	Repairs, machinery.		16 00					
Gall Lumber Co.	Lumber.		491 72					
Gurney, E. & C. Co.	Castings, etc.		19 50					
G.N.W. Telegraph Co.	Messages.		94 35					
Globe Printing Co.	Advertising binder twine, etc.		440 50					
Glidden & Joy Varnish Co.	Varnishes, etc.		46 75					
Carried forward.								
			16,096 68			9,998 19	618,859 89	1,423,719 48

PUBLIC INSTITUTIONS MAINTENANCE.—Continued.

TO WHOM PAID.	SERVICE.	\$	c.	\$	c.	\$	c.
	<i>Brought forward.....</i>	16,096	68	9,998	19	618,859	89
						1,423,719	48
	CENTRAL PRISON INDUSTRIES.—Continued.						
	<i>EXPENSES.—Continued.</i>						
Howland, H. S. Sons & Co.	Hardware.....	352	41				
Home, Robt.	Sewing machine.....	12	00				
Hallam, John.....	Wool, tallow, leather, etc.	10,972	06				
Hodgson, J. & Co.	Iron pipe.....	767	68				
Hicks, T. J.....	Repairs, wires, etc., after fire	17	50				
Harder, Wm.....	Yarn.....	35	60				
Hobbs Hardware Co.	Binder twine.....	16	40				
Harris, E. Co.....	Paints and oils.....	64	92				
Hindley, W. H. & Co.	Manilla heap.....	24,094	67				
Hughes, J. & Sons.....	Castings and repairs.....	714	88				
Inspector Weights and Measures	Inspection weights.....	3	25				
Jones, Joseph.....	Commission on sale of goods.....	5	51				
Jones, Burton & Co.	Castings and iron for bedsteads.....	2,358	48				
King Bros.....	Leather and findings.....	488	54				
Kemp Mfg Co.	Tin supplies.....	35	00				
Leckie, J.....	Cotton, duck, etc.....	582	39				
Leslie, A. C.....	Bed steel.....	202	63				
Langmuir, M. Mfg. Co.	Hinges.....	34	00				
Lauder Bros.....	Engineers' supplies.....	15	00				
Laidlaw, R. & Co.	Lumber.....	157	41				
Leroy, D. J. & Co.	Spindle oil.....	105	37				
Lang, J. W. & Co.	Firepails.....	27	00				
Lee, James.....	Brick.....	78	60				
Meir, Geo. & Co.	Gold bronze.....	100	00				
Miller, H. & Co.	Chemicals, etc.....	399	21				
Maguire, William.....	Lime, fire brick, etc.....	46	82				
MacFarlane, A. C.....	Patterns.....	128	90				
Massie, James.....	Travelling expenses.....	184	91				
Meadows, S.....	Repairs, machinery.....	15	47				
Meinecke, Adolph & Son	Balls to complete croquet sets.....	548	16				
Marsh, Geo. H.....	Travelling expenses.....	20	00				
Malcolm, W. B.....	Earthenware.....	14	09				

Montgomery, L. B. & Co	Hemp	4 40
Meadows, Geo. B.	Wire netting	3 60
Monck Reform Press	Advertising re binder twine	3 00
Malcolm, W. F.	Manilla hemp	5,813 86
McCall Bros.	Oil	159 65
McGill, Wm. & Co	Wood, slabs and charcoal	732 06
McMaster & Co	Cloth and tailors' trimmings	183 66
McEachren, W. N. & Co	Lumber	338 15
McLean, Daniel	Leather	411 76
Nelson, H. A. & Sons	Broom needles and use of broom machines	189 50
Ontario Forge and Bolt Co.	Nails, castings, etc	312 86
Pearcy, Sanderson & Co	Glass, paints and oils	427 79
Press, M.	Cartage	3 00
Peters, C. M.	Wood	357 27
Pennsylvania and Delaware Oil Co	Cordage oil	544 50
Perth Courier	Advertising	4 00
Purdy, Mansell & Mashinter	Alterations, machinery, etc	119 35
Ptcher & Manda	Garden supplies	40 60
Quinn, Thos	Postage stamps received in payment for binder twine	55 61
do	Sundry payments	6 80
Rice Lewis & Son	Hardware	1,729 05
Rose Cartage Co.	Cartage	81 29
Robertson, The James Co. (Ltd.)	Iron pipe, etc.	363 57
Robinson & Heath	To pay duty, freight and brokerage	2,132 79
Royal Oil Co	Oil	136 42
Riley Klotz Mfg. Co.	Baby carriage hardware	41 60
Rice, T. G.	Wire cloth	2 75
Rogers, Samuel & Co	Oil	780 78
Robinson, Fleming & Co	Manilla hemp	4,597 91
Smith Coal Co	Coal and pine	3,315 04
South Bend Toy Mfg. Co	Balls to complete croquet sets	17 50
Smith's Falls Malleable Iron Works	Castings	79 92
Singer Mfg. Co.	Machine needles	51 35
Sellers, C. & Co	Castings	137 99
Smith, John B. & Son	Lumber	2,311 85
Smith, Samuel	Travelling expenses	6 10
Shook, J. C.	Lumber	488 92
Standard Fuel Co	Coal	1,546 07
Speight Waggon Co	Wagons	140 00
Smith, Chas. & Co.	Repairs, machinery	37 80
Shedden Co	Cartage	47 84
Simmers, J. A.	Seed	9 15
Scully, J.	Commission on sale, brick	237 50
Sundry newspapers	Subscriptions	31 00
Sundry persons	Work in tailor shop	83 65
do	do kitchen	5 00
Carried forward		9,998 19
		618,859 89
		1,423,719 48

PUBLIC INSTITUTIONS MAINTENANCE.—Continued.

TO WHOM PAID.	SERVICE.	\$	c.	\$	c.	\$	c.
	<i>Brought forward</i>	86,819	80	9,998	19	618,859	89
						1,423,719	48
CENTRAL PRISON INDUSTRIES.—Continued.							
EXPENSES.—Continued.							
Sundry persons	Work in new building		5	00			
do	do blacksmith shop		4	00			
do	do machine shop		78	50			
do	do paint shop		4	00			
do	do north shop		86	50			
do	do cordage shop		11	00			
do	do woollen mill		31	73			
do	do shoe shop		36	00			
do	do brickyard		67	90			
do	do making brooms		895	35			
do	do as carpenters		10	00			
do	do as masons		12	00			
do	Paints and oils		762	42			
Toronto Lead and Color Co	Car tickets		36	00			
Toronto Railway Co	Repairs, machinery		7	50			
Turner, John & Son	Lumber		155	33			
Tennant, A. J. & Co	Grinding shears, etc.		3	25			
Townsen, Hy	Wagon wheels		23	20			
Toledo Metal Wheel Co	Wire springs		1	75			
Thompson, D. W. & Co	Finishing bedsteads		24	22			
Tees & Parse	Subscription		3	51			
<i>The Tailor and Cutter</i>	Rubber stamps		1	25			
Tingley & Stewart Mfg. Co	Advertising <i>per</i> binder time		7	50			
Times Printing Co	Packing		2	70			
Toronto Rubber Co	Garden supplies		5	50			
Townley, Geo. S.	Belting		22	50			
Union Supply Co	Engine oil		91	41			
Vacuum Oil Co	Advertising <i>per</i> binder twine		262	50			
Wilson, S. F.	Twine exhibit		3	50			
Webb & Co	Belt hooks and furniture springs		547	68			
Washburn & Moen Mfg. Co	Castings		174	19			
Walkerville Iron Co	Iron and tinware		116	32			
Wheeler & Bain	Needles and repairs		17	85			
Williamson, R. C.							

Wood, Vallance & Co.....	Sheet zinc, etc.....	1,486 89		
Wiles & Andrew.....	Japanning bedsteads.....	5 50		
White, M. A.....	Board of Mr. Marsh during illness.....	49 00		
Wood, Hy. P.....	Tin plate.....	18 00		
Warath, A.....	Broom clipper.....	7 50		
Wyness Plating Co.....	Lacquering bedsteads.....	25 50		
West Publishing Co.....	Subscription.....	7 00		
Williams, A. R.....	Power drill, emery wheels, etc.....	122 28	92,053 53	
	Less revenue.....		102,051 72	
			86,381 72	15,670 00
REFORMATORY FOR BOYS, PENETANGUISHENE.				
SALARIES.				
Thomas McCrosson.....	Twelve months' salary as Superintendent.....	1,800 00		
Richard H. Stedman.....	do Deputy Superintendent.....	950 00		
William P. Band.....	do Bursar.....	900 00		
P. H. Spohn, M.D.....	do Surgeon.....	700 00		
Rev. James Gibbons.....	do Roman Catholic Chaplain.....	600 00		
Rev. Stephen Card.....	do Protestant Chaplain.....	600 00		
J. C. Macpherson.....	do Protestant School Teacher.....	600 00		
Donald Ferguson.....	do Assistant.....	450 00		
J. McNamara.....	do Roman Catholic do.....	600 00		
Alexander McKellar.....	do Steward and Storekeeper.....	800 00		
W. H. Smith.....	do Carpenter.....	600 00		
R. C. Trott.....	do Engineer.....	600 00		
James O'Byrne.....	do Baker.....	450 00		
John Jamieson.....	do Shoemaker.....	550 00		
William Stewart.....	do Tailor.....	600 00		
Thomas Harford.....	do Farmer.....	450 00		
John Allen.....	do Gardener.....	400 00		
Donald Rae.....	do Stable-keeper.....	400 00		
Sundry persons.....	do Chief Night Attendant.....	500 00		
	Wages of guards and other officers.....	4,561 47	17,111 47	
EXPENSES.				
William Young.....	Allowance for rent.....	10 00		
Donald Ferguson.....	do.....	60 00		
James McNamara.....	do.....	60 00		
R. C. Trott.....	do.....	60 00		
	Carried forward.....	190 00	17,111 47	634,529 89
				1,423,719 48

PUBLIC INSTITUTIONS MAINTENANCE.—Continued.

TO WHOM PAID.	SERVICE.	\$	c.	\$	c.	\$	c.
	<i>Brought forward.</i>	190	00	17,111	47	634,529	89
						1,423,719	48
	REFORMATORY FOR BOYS, PENETANGUISHENE.						
	EXPENSES.—Continued.						
Frank Chapman.	Allowance for rent						
Wm. Stewart.	do	60	00				
John McMillan.	do	60	00				
Antoine Gault.	do	20	00				
J. McWilliams.	do	60	00				
Samuel Ellery.	do	15	00				
M. J. Brennan.	do	40	00				
	do	35	00				
Wood		28	71				
Allen, James	Clothing	2,339	20				
Alexander & Anderson.	Straw hats	12	00				
Amelin Xavier.	Apparatus for gymnasium, etc.	95	90				
Allan, P. C.	Livery hire <i>per</i> escaped boys.	4	50				
Abbott, G. A.	Wood	575	95				
Belyea, William.	do	1,187	15				
Belyea, John E.	Groceries, lumber and fuel	873	55				
Beck, C. Munfg. Co.	Leather and findings.	598	19				
Brethaupt Bros. & Hall	Hay	85	44				
Braithwaite, John	Sunday school leaflets	12	00				
Bryant, J. E. Co.	Commeal, peas and barley	131	00				
Barclay, A.	Carpenter work	16	00				
Brennan, M. J.	Rent of instruments and messages	113	40				
Bell Telephone Co.	Stationery	63	50				
Brown Bros.	Periodicals	4	75				
Bain, James & Son.	Stationery	32	40				
Barber, Ellis Co. The	Expenses, recapture escaped boys.	13	80				
Brown, John	Chapel furnishings.	6	75				
Band, William P.	Hauling wood	13	50				
Charwood, G. A. F.	Duty charges	5	30				
Collector of Customs.	Wood	142	49				
Charlebois, F. jr.	do	80	43				
Charlebois, Napoleon	Chopping corn, etc.	180	14				
Copeland, G. & Sons.	Furniture, furnishings and interments	43	50				
Corbeau, F. H.	Expenses, recapture escaped boys	13	55				
Cunningham, D.	Livery hire	2	00				
Charlebois, Mrs. T.							

Casselman, W. A.	Hay and oats	143 28
Central Prison Industries	Boots	100 00
Champion, James	Fence rails	1 92
Canadian Express Co	Express charges	37 99
Cameron, L. K.	Stationery	74 45
Darling, J. S.	Postage stamps, telegrams, stationery, etc.	186 83
Dault, Mrs	Mitts	3 60
Davis, John & Son	Earthenware pots	40 75
De Alon, E. H.	Entertainments	5 00
Dubeau, Joseph	Livery hire	13 00
Dack, K. & Son	Boots	15 00
Dunnett, Thos. & Co	Helmets and caps	26 88
Day, Isaac	Services, inspecting schools	60 00
Davidson, D.	Wood	1,119 52
Elliot, Robert	Livery hire <i>re</i> escaped boys	7 50
Farnworth, H.	Expenses, recapture escaped boys	2 00
Flett, Lowndes & Co	Clothing, etc	103 45
Gibbons, Rev. James	Chapel expenses	30 00
Grand Trunk Railway Co	Freight charges	126 99
Gage, W. J. & Co.	Stationery, etc., for school	10 17
Globe Printing Co	Advertising	1 32
Gibson, Robert	Expenses, recapture escaped boys	10 00
Gendron, S. A.	Dry goods, groceries, etc	110 00
Garlock Packing Co	Steam packing	3 83
Hayes, Edward	Hay	82 20
Hart & Riddell	Toronto directory and periodicals	12 65
Hobbs Hardware Co.	Disinfectants	80 00
Harford, Thos	Expenses, recapture escaped boys	8 50
Hickey, Wm.	Expenses, firemen	4 00
Hughes, M. L.	Clothing	22 50
Institution for the Blind	Baskets	6 00
Ingram, Walter	Bricklaying and repairs	84 50
Johnston, Geo.	Service of animals	9 00
Jewett, Thos	Expenses, recapture escaped boys	50
Keen, Walter	do	20 00
Kelly, Wm. M	Hay	46 08
King, George	Straw, oats and butter	139 96
Kellogg, E. H. & Co.	Oil	48 50
Kingston, Rev. G. M	Cab hire <i>re</i> religious instruction	50 00
Laloue, J	Wood	72 87
Lummis, John	Bran	105 86
Lugsdin, J. & J	Hats	6 00
Landrigan, John	Expenses recapture escaped boys	16 00
Lemoine, A. M.	Groceries	110 00
LeCamp, Wm.	Repairs, farm implements	6 10
Macartney, A. E.	Drugs, chemicals, etc.	49 61
Marcer Reformatory	Socks	251 10
Midland Free Press	Advertising	10 00
Carried forward.....		17,111 47
		634,529 89
		1,423,719 48

PUBLIC INSTITUTIONS MAINTENANCE.—Continued.

TO WHOM PAID.	SERVICE.	£	s.	£	s.	£	s.
	<i>Brought forward</i>	10,630	52	17,111	47	634,529	89
							1,423,719 48
	REFORMATORY FOR BOYS, PENETANGUISHENE. <i>Continued.</i>						
	EXPENSES.— <i>Continued.</i>						
	Repairing and tuning pianos and organs		10 00				
	Soap		79 42				
	Song books, catechisms, etc.		18 45				
	Repairs, machinery		10 01				
	Advertising		1 32				
	Caps		1 25				
	Matches		45 90				
	Flour (contract)		1,459 50				
	Oil		40 42				
	Repairs, plumbing, etc		89 49				
	Fruit		2 50				
	Wood		1,248 91				
	To pay servants		265 00				
	Fruit		11 76				
	Travelling expenses		17 60				
	Plants		2 50				
	Laundry work and fruit		55 50				
	Drugs, chemicals, oil, stationery, etc.		471 59				
	Brooms, brushes, etc.		94 08				
	Seed potatoes		4 00				
	Expenses recapturing escaped boys		12 10				
	Malt and hops		29 70				
	Castings and repairs		30 97				
	Advertising and printing		126 90				
	Harness and repairs		98 45				
	Livery hire <i>per</i> recapture boys		16 25				
	Chapel furnishings		8 00				
	Books		8 30				
	Garden supplies		5 35				
	Provisions		16 48				
	Hay		94 78				

Rogers, Samuel & Co.	Oil	593 52			
Rayner, A. J.	Caps	18 50			
R. uke, A.	Expenses recapturing escaped boy.	2 00			
Singer Mfg. Co.	Repairs sewing machines.	10 62			
Smith, W. H.	Recapture escaped boys.	25 10			
Shanahan, D. J.	Blacksmithing and horseshoeing.	214 70			
Steers, Oliver.	Service animals.	10 00			
Stratford, Joseph.	Farm stock.	65 00			
Sammels, Ed. A.	Music books.	6 25			
Smclair, J. A., V. S.	Veterinary services.	10 00			
Secord, Ben.	Flag pole, painting boat, etc.	29 00			
Smith, W. H.	Mattress.	2 50			
Stewart, Wm.	Expenses recapture escaped boys.	1 75			
Sundry newspapers	Advertising & supplies.	51 50			
Thompson, W. M.	Clothing, bedding and furn-slings.	409 84			
do	Groceries, etc.	77 04			
do	Wood, straw and hay.	207 70			
Times Publishing Co.	Advertising, etc.	12 50			
Tesler, Alfred	Garden supplies.	31 50			
Thompson, C. A.	Maple syrup.	9 55			
Toronto News Co.	Sundry books and publications.	37 02			
Treasurer S. S. 7, Tay.	Half-yearly grant on account exemption in officials' children.	150 00			
Town of Penetanguishene.	Water.	292 00			
Weld, Grasett & Darling	Clothing, etc.	226 03			
Whider, Geo.	Services stock-taking.	21 00			
Wright, Charles H.	Meat (contract).	1,327 66			
A rightt, George H.	Iron and tinware.	833 96			
Warwick & Sons	Stationery, school books, etc.	61 14			
Wheeler & Bain	Iron and tinware.	36 25			
Wightman, J.	Stable supplies.	5 60			
Whaley, Royce & Co.	Repairing musical instruments, etc.	9 15			
Zoschke, H.	Straw.	7 95			
			19,803 73	36,915 20	
					671,445 09
					1,423,719 48
INSTITUTION FOR THE DEAF AND DUMB, BELLEVILLE.					
SALARIES.					
R. Madis m	Twelve months' salary as Superintendent	1,800 00			
J. E. Fekins, M. D.	do Physician	650 00			
Alex. Matheson	do Bursar	850 00			
Miss Isabel Walker	do Mad-on and Housekeeper	450 00			
D. R. Coleman	do Teacher	1,200 00			
Paul Deny	do do	1,000 00			
J. B. Ashley	do do	1,000 00			
J. C. Balis	do do	1,000 00			
	Carried forward.	7,950 00			

PUBLIC INSTITUTIONS MAINTENANCE.—Continued.

TO WHOM PAID.	SERVICE.	£	¢	£	¢
	<i>Brought forward</i>	7,950 00		671,445 09	1,423,719 48
	INSTITUTION FOR THE DEAF AND DUMB, BELLEVILLE.—Continued.				
	SALARIES.—Continued.				
D. M. Beaton	Nine months' salary as Teacher	391 62			
D. J. McKillop	do	400 00			
Mrs. Effie Terrill	do	650 00			
Miss Sarah Templeton	do	700 00			
Miss M. W. Ostrom	do	630 00			
Miss Florence Maybee	do	400 00			
Miss Mary Bull	do	300 00			
Mrs. Sylvia L. Balis	do	500 00			
Miss Margery Curlette	do	500 00			
Miss Ida Jones	do	162 56			
J. G. Smith	Monitor	433 36			
Wm. Douglas	Storekeeper and Clerk	200 00			
	Acting Storekeeper and Clerk	366 68			
R. A. O'Meara	Supervisor of Boys	120 00			
Miss Annie Gallagher	Acting Supervisor of Boys	300 00			
M. O'Meara	Seamstress and Supervisor of Girls	400 00			
Frank Flynn	Farmer	550 00			
Wm. Nurse	Carpenter	529 15			
J. T. Burns	Shoemaker	600 00			
Joseph Middleton	Printer	425 00			
D. Cunningham	Engineer	300 00			
Thos. Wills	Baker	3,471 48			
Sundry persons	Gardener			20,849 85	
	Wages of other officers and servants				
	EXPENSES.				
A. Matheson	Allowance in lieu of supplies	150 00			
Ashey Carriage Works	Repairs—waggons, sleighs, etc	42 25			
Ackerill, D. H., V. S.	Veterinary services	14 75			
Appleton, D. & Co	Books	9 00			
Ashey, J. B.	Expenses taking pupils home	15 00			
Allen, Chas	Cartage	2 00			

Anslcy, W. H.	Crockery and glassware	5 50			
Black, Wm.	Fish	59 24			
Brown, G. & J. Mfg. Co.	Castings and repairs	31 73			
Belleville Gas Co.	Gas	1,130 88			
Bell Telephone Co.	Messages and repairs	12 00			
Belleville Hospital	Services, nurses	97 00			
Belleville Waterworks Co.	Water	900 00			
Brigall & Thompson	Clothing, etc	20 51			
Bennett & Benson	Dried fruit	9 75			
Brown, A.	Services as examiner	57 00			
Brazier, J.	Hats and caps	7 80			
Belleville Post Office.	Rent of box	4 00			
Bradon, D.	Expenses taking pupils home	10 85			
Brown, G. H.	Repairs, wagons, etc	71 50			
Bray, Robt. E.	Pupils' traveling expenses	5 25			
Belleville Canning Co.	Canned fruits and vegetables	269 85			
Canadian Express Co.	Express charges	22 30			
C. P. R. Telegraph	Messages	11 75			
Cooper, R. E.	Feed	4 10			
Chown, W. W. & Co	Iron and tinware	15 46			
Conger Bros.	Groceries and provisions	632 72			
Coleman, F. H.	Milk	575 80			
Copeland, James	Harness and repairs	35 92			
Cannon Sence Mfg. Co.	Pest destroyers	2 00			
199	Advertising	6 20			
Cook, J. A.	Book for library	4 00			
Coleman, D. R.	Expenses taking pupils home	18 20			
Cronk, H. W.	Livery hire	17 50			
Conger, Jas. A.	Crockery and glassware	67 42			
Collector of Customs	Duty charges	24 20			
Cook, D. C. Pub. Co	Books	30 87			
Cummings, W.	Cartage	2 00			
Caldwell, Jos.	Extracting teeth	42 00			
Cameron, L. K.	Stationery	323 90			
Dickens, H. C. & Son	Fish	19 13			
Dominion Express Co.	Express charges	4 10			
Douglas, Wm.	Electric bell	2 50			
Deny, P.	Expenses taking pupils home	21 05			
Dool, Thos.	Services delivering coal	2 50			
Fleischmann & Co	Yeast	94 35			
Fish, A. E. & Co.	Furnishings	19 00			
Finnegan, John & Son.	Repairs, wagons, etc	11 40			
Frost, J. G.	Furniture and repairs	293 80			
Pay, E. A.	American Annals of the Deaf	109 50			
Gibson, Miss	Postage stamps	111 00			
Grand Trunk Ry. Co	Freight charges	42 81			
G. N. W. Telegraph Co.	Messages	4 83			
Gwatkin & Son	Stationery	26 75			
Carried forward.....					5,524 92
					20,849 85
					671,445 09
					1,423,719 48

PUBLIC INSTITUTIONS MAINTENANCE.—Continued.

TO WHOM PAID.	SERVICE.	\$	c.	\$	c.	\$	c.
	<i>Brought forward</i>	5,524	92	20,849	85	671,445	09
							1,423,719 48
	INSTITUTION FOR THE DEAF AND DUMB, BELLEVILLE.—Continued.						
	EXPENSES.—Continued.						
Gallandet, E. M., M.D.	Expenses World's Fair	25	00				
Grafton, F. E. & Sons.	School books and periodicals	60	79				
Graham, R. J.	Apples and vegetables	74	10				
Green, John	Work on grounds	54	00				
Gallagher, A.	Expenses taking pupils home	5	40				
Globe Printing Co.	Advertising	65	00				
Greenleaf, O. C. & Son	Repairs, scales	1	00				
Hanley, J. C. & Co.	Potatoes and groceries	565	41				
Hart, Philip	Horseshoeing, etc.	64	40				
Hart Bros. & Laxier	Repairs, plumbing	2	25				
Holton, C. P.	Repairs, plumbing	82	57				
Harrison, E.	Lumber and sawbush	90					
Hoffman, S. R.	Order books	1	50				
Hainess & Lockett	Tuning piano	1	00				
Hobbs Hardware Co.	Blacking	93	41				
Hunter, Miss	Disinfectants	57	00				
Harry, John F.	Postage stamps	5	00				
Hanley, Thomas	Threshing grain	97	10				
Institution Shoe Shop	Labor, brick and cement	184	09				
Irvine, Geo.	Shoes and repairs	2	00				
Irvine, R.	Cartage	8	00				
Johnson, Ben.	do	80	00				
Jones, W. J.	Wood (contract)	364	56				
Johnson, Wm.	Inspection weights and measures	7	00				
Knox, A.	Groceries, fruit and provisions	376	33				
Kington General Hospital.	Services, and expenses trained nurses	125	20				
Lazier, S. A.	Rolled oats	9	40				
Lang, Chas.	Services of sewage works, drains, etc.	419	75				
Lewis, John	Hardware, paints and oils	68	15				
Lowenberg, G.	Repairs, typewriter	5	00				

Lang, Joshua.....	Repairing brickwork.....	2 00		
Lingham, W. H.....	Bran and pea meal.....	106 84		
London Bread Knife Co.....	Knives.....	2 50		
Lyons, N.....	Spectacles.....	1 75		
Lake, J. C.....	Livery.....	16 00		
Meagher, James.....	Bacon, rolled oats, etc.....	509 95		
Matheson, A.....	Sundry payments.....	1 65		
Meagher, James.....	Flour (contract).....	1,220 00		
Mathison, R.....	Travelling expenses.....	9 80		
Marsli, L. W.....	Amusements.....	5 00		
Mathison, R.....	Expenses taking pupils home.....	27 82		
Mathieson, A.....	Railway fares of indigent pupils.....	37 70		
Mathison, R.....	Expenses attending World's Fair Congress.....	74 25		
Maybee, Miss F.....	Expenses taking pupils home.....	6 75		
Macdon, Wm.....	Gas fixture.....	7 00		
Moon M.....	Painting, glazing, etc.....	21 50		
McFee, Allan.....	Re-pairs, clocks.....	2 00		
McGie Wm.....	Iron, tinware and repairs.....	250 73		
McKargar, J. K.....	Cheese.....	44 51		
McCoy, Bros.....	Livery hire.....	17 00		
Nicholson, John.....	do.....	1 00		
Nurse, Wm.....	Expenses taking pupils home.....	8 90		
Nelson, H. A. & Sons.....	Brooms.....	70 20		
Nasmith Co., The.....	Luncheon for pupils.....	16 32		
Ostrom, Miss M.....	Expenses taking pupils home.....	5 05		
Oak Hall.....	Clothing.....	25 00		
Patterson, Wm & Son.....	Biscuits, etc.....	229 74		
Perry, Geo.....	Rubber stamps.....	7 60		
Potter, S. S.....	Garden plants.....	4 50		
Ponton, W. H.....	Service of animals.....	8 00		
Pringle, A. N.....	Lumber, etc.....	90 52		
Ritchie, Geo. & Co.....	Clothing, furnishings, etc.....	499 69		
Rathbun Co., The.....	Coal (contract).....	4,071 89		
Robinson, A.....	Stationery, school books, etc.....	96 03		
Rennie, Wm.....	Seed.....	33 80		
Reid, W. C.....	Trees.....	2 50		
Raid, W. J. & Co.....	Crockery and glassware.....	29 16		
Rathbun Co., The.....	Shingles.....	9 50		
Scantlebury, C. B.....	Books, stationery, etc.....	213 37		
Strague, J & Son.....	Butter, eggs, fruit and poultry.....	2,758 14		
Shoumaker, Jos.....	Baskets.....	5 25		
Stroud Bros.....	Coffee.....	193 38		
Short, R. J.....	Writing desks.....	7 50		
Smith, C. F. & Co.....	Iron and tinware.....	22 31		
Sweeny, Fred.....	Clipping horses.....	8 50		
Standard Fertilizer & Chemical Co.....	Fertilizers.....	70 00		
Carried forward.....		19,282 66	20,849 8	671,445 09
				1,423,719 48

PUBLIC INSTITUTIONS MAINTENANCE.—Continued.

TO WHOM PAID.	SERVICE.	\$ c.	\$ c.	\$ c.	\$ c.
	<i>Brought forward</i>	19,282 66	20,849 85	671,445 09	1,423,719 48
	INSTITUTION FOR THE DEAF AND DUMB, BELLEVILLE.— <i>Continued.</i>				
	EXPENSES.— <i>Continued.</i>				
Smith, J. E.....	Expenses taking pupils home	22 25			
Sierichs, E. D.....	Oats and straw	44 96			
Singer Mfg. Co.	Repairs, sewing machine	13 80			
Spangenberg, S. A.	Spectacles	2 60			
Sundry newspapers.....	Advertising <i>re</i> fuel and supplies	88 50			
do	Subscriptions	15 00			
Templeton, R.....	Drugs, chemicals, paints and oils	175 09			
Thomas, George L.....	Meat, poultry, etc., (contract)	2,606 13			
Templeton, S.....	Expenses taking pupils home	28 65			
Truax, Greene & Co.	Air compressor outfit	30 00			
Thompson, J. P. & Co.	Clothing, etc.	190 79			
Union Publishing Co.	Directory	3 00			
Union Oil Co.	Soap	75 60			
VanDewater, D.....	Poultry	44 00			
Vantassal, W. H.....	Apples and oats	46 75			
Vermilyea, J. W.....	Oats, buckwheat and apples	128 10			
Vermilyea, C. H.....	Clothing, etc.	13 00			
Waters, D. M.....	Drugs, chemicals, etc.	52 26			
Walker, J. W.....	Hardware, etc.	362 34			
Walker Co., The.....	Castings and repairs farm implements	102 19			
Wadusley, J. E. & Co.	Groceries, fruit, etc.	594 71			
Wickett, James.....	Sand and gravel	8 80			
Wheeler, George.....	Services and expenses <i>re</i> stock lists	111 75			
Wallbridge & Clarke.....	Groceries	1 40			
Walker, J. M.....	Travelling expenses <i>re</i> sentry girl	21 95			
Williamson, Wm.....	Soap, potatoes, oats and beans	355 59			
Wallace, A.....	Groceries and provisions	225 41			
Wallace, Charles.....	Carpenter work	14 44			
Warwick & Sons.....	Printing, etc.	34 97			
Warwick Bros. & Rutter.....	do	34 50			
Zufeldt, G. A.....	Fruit	36 00			
		24,767 19		45,617 04	

INSTITUTION FOR THE BLIND, BRANTFORD.

SALARIES.				
A. H. Dymond	Twelve months' salary as Principal	1,800 00		
W. N. Hossie	do	900 00		
D. Marguis, M.D.	Physician	600 00		
Miss M. B. Dunn	Matron	399 96		
Miss Margaret E. Walsh	Teacher	500 04		
Miss C. Gillin	do	500 04		
Miss A. F. Davy	do	450 00		
Miss Emma Moore	do	500 04		
Mrs. E. J. Plewes	do	399 96		
Miss Elizabeth Loveys	do	300 00		
Miss L. H. Haycock	do	300 00		
Miss L. F. Murray	do	399 96		
Prof. Geo. Baker	do (violin)	100 00		
Walter Wickens	do	999 96		
George McIntosh	do	450 00		
J. Edmund Jacques	do	799 92		
P. Padden	do	399 96		
W. G. Raymond	do	300 00		
Thomas Truss	do	1,100 04		
George G. Lambden	Trade Instructor	423 96		
Thomas Harrison	Carpenter	600 00		
John Fitzgerald	Engineer	500 04		
David Willis	Stoker	399 96		
George Grierson	Gardener	399 96		
Sundry persons	Baker	3,683 69		
	Wages of other officers and servants	17,207 49		
EXPENSES.				
W. N. Hossie	Allowance in lieu of board	150 00		
David Willis	Allowance for rent	84 00		
Anglo Canadian Music Publishing Association	Sheet Music	47 27		
American Printing House for the Blind	Books	116 60		
American Bible Society	Bibles	16 00		
Allan, P. C.	Books, etc.	11 50		
Appleton, D & Co.	Books	6 00		
Agnew, John	Packing cases	5 00		
Ambrose, R. S.	Services examining music classes	35 00		
Alcock, Miss M. J.	Travelling expenses	1 95		
Brantford Gas Works	Gas	911 94		
Bell Telephone Co.	Rent of instruments and messages	42 85		
	<i>Carried forward</i>	1,428 11	17,207 49	717,062 13
				1,423,719 48

PUBLIC INSTITUTIONS MAINTENANCE—*Continued.*

TO WHOM PAID.	SERVICE.	£	s.	d.	£	s.	d.
	<i>Brought forward..</i>	1,428	11		17,027	49	
					717,062	13	
					1,428	719	48
	INSTITUTION FOR THE BLIND, BRANTFORD.— <i>Continued.</i>						
	EXPENSES.— <i>Continued.</i>						
Bishop, John & Son	Hardware		147	66			
Best, T. F.	Entertainments		16	20			
Butterworth, H.	Groceries, etc.		17	11			
Brantford Water-works	Water		160	00			
Babcock, S.	Services reporting proceedings Association of the Blind		24	00			
Boyer, J. M.	Admissions to concerts		9	60			
Brantford Street Ry. Co.	Car tickets		16	25			
Blackader, L. E.	Pupils' travelling expenses		7	50			
Baptist Church	Church sittings		14	00			
Brant Ave. Methodist Ch. reb.	do		100	00			
Rain Bros. Mfg. Co.	Combination rack		16	00			
Burnley Bros.	Laundry work		1	30			
Buttani, John	Milk		3	85			
Brantford Soap Works Co.	Soap		14	94			
Bennett, J. C.	Tea		15	00			
Rowley Bros. & Co.	Fruit		16	40			
Canadian Express Co.	Express charges		37	25			
Collector of Customs	Duty charges		42	86			
Crompton, Alphebe & Co.	Clothing, bedding, etc.		132	16			
Central Prison Industries	Blankets		34	35			
Chalcraft, E.	Iron and tinware		26	86			
Cronk, M.	Photograph of Institution			50			
Cockshutt, Frank & Co.	Bedding, etc.		2	25			
Clark, Geo. H.	Hay		26	02			
Cockshutt, W. F. & Co.	Hardware			87			
Courier Printing Co.	Subscription and advertising		4	25			
Cockshutt Plow Co.	Repairs, plough		1	80			
Campbell, David	Hay		7	44			
Credman, Bros.	Needles		1	91			
Clark, J. W.	Hay		8	60			
Davidson, E.	Pine wood		35	00			
Dominion Express Co.	Express charges			30			

Duncan, Chas.....	Furnishings, etc.....	2 00		
Dymond, A. H.....	Pupils' travelling expenses	45 61		
Davy, A. F.....	do.....	2 75		
Daniels, A. W.....	Harness and repairs.....	54 85		
Dorringer, L.....	Sausage.....	82		
Dick, M.....	Hay.....	17 30		
Elliot, Thos.....	Coal (contract).....	3,257 70		
Foster, Geo.....	Feed, groceries and provisions	326 66		
Foster, B. R.....	Fruit, fish, fowl, etc.....	164 18		
Fowler, C. B.....	do.....	180 20		
Foster, James.....	Repairs, electric apparatus, etc.....	15 29		
Fleming, Wm.....	Horseshoeing and repairs.....	41 43		
Fitness, W.....	Bricklaying and repairs.....	48 12		
Friend, Jas. H.....	Painting and paper hanging	19 75		
Forde, Jackson.....	Yeast.....	14 17		
Fitzsimmons, M.....	Labor on farm.....	7 50		
Gilbert, Thos.....	Hair cutting.....	4 50		
Gilbert, Mrs. A.....	Knitting materials, etc.....	16 23		
Grant, William.....	Clothing, bedding, etc.....	426 04		
Griffin, Egerton, M.D.....	Medical consultation.....	10 00		
Grand Trunk Ry.....	Freight charges.....	14 24		
G. N. W. Telegraph Co.....	Messages.....	6 24		
Glasco, Thos.....	Tinware, etc.....	1 50		
Gillin, C.....	Travelling expenses.....	1 25		
Grace Church.....	Church sittings.....	60 00		
Garvin, James.....	Upholstering.....	7 00		
Gill, Daniel.....	Pasture.....	7 00		
Harrington, John.....	Fruit.....	3 00		
Harris, Miss E.....	Travelling expenses.....	1 95		
Hossie, R. A.....	Services.....	15 00		
Havorth, Fred.....	Service of animals.....	4 00		
Hansfield, Thos.....	Manure.....	12 50		
Hossie, W. N.....	To pay rent of stable.....	8 00		
Hess, Jacob.....	Butter, eggs and apples.....	1,117 60		
Hunt & Colter.....	Livery hire and manure.....	73 50		
Henderson, D. S.....	Repairs, tools, etc.....	10 60		
Haycock, L. H.....	Travelling expenses.....	5 15		
Huff, Robt.....	Cab hire.....	1 00		
Hanes, R. R.....	Crockery and glassware.....	6 60		
Hossie, W. N.....	Sundry payments.....	34 91		
Hart, E.....	Entertainments.....	11 40		
Hobbs Hardware Co.....	Stove grates.....	6 75		
Hubbard Portable Oven Co.....	Disinfectants.....	56 94		
Hay, James B.....	Seeds.....	133 30		
Hossie, W. N.....	To pay travelling expenses pupils and guides	140 45		
do.....	To pay pupils for organ blowing	110 00		
Hall, Frank N.....	Space at World's Fair	20 00		
Hazlewood, J. W.....	Potatoes.....	5 60		
Carried forward.....		8,900 83	17,207 49	717,062 13
				1,423,719 48

PUBLIC INSTITUTIONS MAINTENANCE.—Continued.

TO WHOM PAID.	SERVICE.	\$ c.	\$ c.	\$ c.	\$ c.
	<i>Brought forward.</i>			17,207 49	1,423,719 48
	INSTITUTION FOR THE BLIND, BRANTFORD.—Continued.				
	EXPENSES.—Continued.				
Innes & Davidson.	Advertising		1 00		
Jellis, Joseph.	Straw		4 50		
Jacques, J. E.	Travelling expenses and admissions to concerts		36 90		
Kenny, Helen.	Services as nurse		14 00		
Knowles & Nott.	Iron and tinware		46 86		
Kerr, H.	Eggs and fruit		2 10		
Knight, Miss J.	Making up clothing		2 00		
Kelly, W. J., M.D.	Services examining classes		30 00		
Kirk, J.	Travelling expenses		7 05		
Kelly, Fred.	Labor on farm		7 50		
Laubden, G. G.	Travelling expenses		35		
Loes, Thomas	Spectacles.		3 00		
Lovelys, Miss E.	Travelling expenses		2 00		
Morton, J. T.	Hardware		54 59		
Mellish, E. E.	Postage stamps, stationery, newspapers and periodicals		278 65		
Montgomery, A. G.	Paper		4 34		
Milne, John & Co.	Flags		14 18		
Moore, D. W.	Rubber stamps		60		
Moffatt, Alex.	Spectacles and repairs locks.		3 75		
Marquis, D., M.D.	Extra medical services		37 75		
Mann, John & Sons	Coal		25 50		
Murray, Miss, L. F.	Travelling expenses		8 34		
Moore, Miss E.	do		60		
Massey-Harris Co.	Repairs, farm implements.		80		
Mathison, John	Apples		4 00		
Mason & Risch Piano Co.	Piano wire		8 10		
Moveny, E. B.	Directories		4 00		
McIntosh, Geo.	Travelling expenses.		14 75		
McLean, Ogilvie & Lochiel	Clothing, bedding, etc.		164 08		
McKenzie, B. E., M.D.	Medical appliances and consultations		9 50		
McDonald, D. & Co.	Coal		33 70		

McRobb, James	Upholstering	11 05			
New York Institution for the Blind	Point print paper	75 00			
Noble, Thos. A.	Alabastine	2 00			
Osborn, A. B., M.D.	Professional services	50 00			
O'Neill, Thos.	Feed	4 00			
Preston, T. H.	Advertising and printing	164 33			
Palestine Model Co.	Model	8 00			
Padden, F. J.	Travelling expenses	21 05			
Perkins' Institution and Massachusetts School for the Blind	Books	53 00			
Power, Richard	Hair cutting	25 00			
Palmer, Stephen	Asparagus plants	7 50			
Ryerson Bros.	Fish, fowl and fruit	63 24			
Raymond, W. G.	Violin strings, rent of piano, etc	61 40			
Russell Robt.	Repairs, plumbing and gas fixtures	42 16			
Russ, Mrs. A. E.	Entertainments	3 30			
Ritchie, J. A.	Alabastine, painting, etc	24 25			
Rogers, Samuel & Co.	Boiler compound	18 75			
Selby & Co.	Kindergarten supplies	4 66			
Staats, Joshua	Straw	2 50			
St. Basil's Church	Church sittings	42 00			
Stratford, John H. Hospital	Care and attendance pupils	28 40			
Steinlifford, E. C.	Repairs, boots and shoes	1 30			
Schultz Bros.	Lumber and repairs	163 14			
Sundry newspapers	Advertising <i>in</i> fuel and supplies	48 80			
do	Subscriptions	25 50			
Smith, James	Meat	354 46			
Sayles, E.	Fish	183 30			
Stapleton, J.	Repairs, boots and shoes	147 28			
Simmons, S.	Brain, chop and oatmeal	225 55			
Stewart, J. G., V.S.	Veterinary services	56 75			
Sloan, Win.	Ice and sawdust	100 50			
Spence, A. & Sons	Repairs, waggons and farm implements	86 92			
Salmond, J. R.	Books, stationery, etc.	72 20			
Sutherland, J. & J.	Pools, stationery, printing and binding	135 49			
Scott, A. G.	Cab hire	3 00			
Stuart, David	Hay	152 21			
Strong, M. C.	Entertainments	6 75			
Snider, Henry	Books	1 00			
Sager, D. S.	Drugs, chemicals, etc.	45 45			
Smith, Ed.	Extension ladder	9 00			
Savage, Miss A. E.	Copying circulars	1 50			
Singer Mfg Co.	Needles and repairs	4 55			
Sadlier, D. J. & Co.	Books	1 28			
Strophenson's, Dr., Home for Children	Pupils board and lodging	40 00			
T., H. & B. Ry.	Freight charges	11 87			
Carried forward		12,414 71	17,207 49	717,062 13	1,423,719 48

PUBLIC INSTITUTIONS MAINTENANCE.—*Continued.*

TO WHOM PAID.	SERVICE.	\$	c.	\$	c.	\$	c.
	<i>Brought forward</i>	12,414	71	17,207	49	717,062	13
						1,423,719	48
	INSTITUTION FOR THE BLIND, BRANTFORD. — <i>Continued.</i>						
	<i>EXPENSES.</i> — <i>Continued.</i>						
Troy Laundry Machinery Co.	Caustic potash.....	12	60				
Tarscott, S. & Co.	Drugs, chemicals, etc.....	117	11				
Turner, J. W.	Whitewashing.....	1	50				
Tipper, Wm. & Son	Repairs, plumbing and machinery	38	13				
Truss, Thos	Travelling expenses.....	21	60				
Taylor, D. D.	Awnings.....	9	25				
Thomas, J.	Inspection, platform scales.....	2	00				
Turnbull, Wm.	Cleaning out spring at pump house.....	3	00				
Usher, Thos S.	Repairing pianos.....	4	00				
Urquhart, W. T.	Caps.....	70					
Vanluyven & Co.	Soap.....	36	77				
Vanstene, A. L.	Groceries and provisions.....	799	62				
Warwick & Sons	Printing, etc.....	1	97				
Washburn & Moen Mfg. Co.	Spool wire.....	1	00				
Williams, G.	Cutting oats, etc.....	10	50				
Wilkinson, Wm., M.A.	Services examining classes.....	30	00				
Williams, H.	Milk.....	5	00				
Watts, A & Co.	Soap.....	1	00				
Widdup, M.	Coal.....	33	25				
Wallace, J. T.	Groceries, etc.....	877	58				
Waterson Engine Works Co.	Repairs, machinery, etc.....	40	06				
Wisner, M. S.	Entertainments.....	9	20				
Waddington, R.	Cartage.....	23	10				
Walsh, Miss M. E.	Travelling expenses.....	1	85				
Wickens, W.	do.....	59	10				
Wheeler, Geo.	Services re stock lists.....	21	00				
Wood, D. B.	Flour (contract).....	565	55				
Winter, G. S.	Groceries and provisions.....	602	75				
Wallace, James A.	Drugs, chemicals, etc.....	125	92				
Whitney, Charles	Furniture.....	7	25				
Workshop Department	Mitts, socks, baskets, etc.....	36	70				

Voight, Henry	Admissions to concert	7 80			
Yap, Jas. W.	Meat (contract)	2,928 68			
Zion Wesleyan Church	Church sittings	44 00			
			18,224 25	35,431 74	
ANDREW MERCER REFORMATORY FOR FEMALES.					
SALARIES.					
M. J. O'Reilly	Twelve months' salary as Superintendent	999 96			
L. M. Coad	do Deputy Superintendent	600 00			
Madilda Elliott	do Teacher in Refuge	549 96			
M. A. O'Reilly	do Secretary	350 04			
John S. King, M.D.	do Physician	799 99			
R. W. Lund	do Bursar	900 00			
James Cookin	do Engineer	600 00			
James Kelly	do Second Engineer	499 99			
Piscilla Beckus	do Chief Attendant	199 99			
Mary Campbell	do Attendant	180 00			
Margaret Sheppard	do do	180 00			
Fanny Edwards	do do	180 00			
Mary A. Madden	do do	180 00			
Mary Fitzgerald	do do	168 00			
Jane M. Muloney	do do	168 00			
Isabella McIntyre	do do	168 00			
Kate Kellier	do do	168 00			
Rose Harrison	do do	168 00			
Margaret Down	do do	199 99			
John Nolan	do do	168 00			
P. Harte	do do	168 65			
R. Wheeler	do do	487 46			
J. F. Barran	do Messenger	399 96			
Sundry persons	do Gardener	449 98			
	Wages of other officers and servants	198 00	9,129 97		
EXPENSES.					
Baron, John F.	Allowance for rent	72 00			
Laird, R. W.	Allowance in lieu board and lodging	199 96			
Alban, S.	Vinegar	11 00			
Alban, P. G.	Magazines	11 00			
Alexander & Anderson	Clothing, bedding, etc	427 71			
Atkin, Wm.	Pork	10 35			
Atkin, A. G. & Co.	Furniture and repairs	1 20			
Parkinslaw, F. A.	Poultry, pork, etc	33 41			
Bertram & Co.	Hardware	55 53			
	Carriol forward	832 16	9,129 97	752,498 87	1,423,719 48

PUBLIC INSTITUTIONS MAINTENANCE.—Continued.

TO WHOM PAID.	SERVICE.	£	s.	d.	£	s.	d.
	<i>Brought forward</i>	822	16		9,129	97	1,423,719 48
<i>ANDREW MERCER REFORMATORY.—Continued.</i>							
<i>EXPENSES.—Continued.</i>							
Brown, Wm. J.	Blacksmithing and repairs	32	15				
Bentley, H. W., M.D.	Examination insane inmates	8	00				
Barker, Geo. Jr.	Rubber stamps	3	50				
Brown, Chas.	Cab hire	44	75				
Bowlby Bros. & Co.	Fruit and vegetables	79	90				
Brown Bros.	Stationery	80					
Coleman, C. W.	Repairs, clocks	3	50				
Canadian Express Co.	Express charges	3	78				
Campbell, Alex.	Services as carpenter	388	50				
Cord, Lucy M.	To pay sundries	18	99				
Central Prison Industries.	Clothing, bedding, boots and shoes and work on grounds.	1,474	25				
Consumers' Gas Co.	Gas	507	18				
Canadian Mineral Wool Co.	Covering steam pipes	82	69				
Cooke, W.	Knives	5	25				
Copping, Geo. H.	Mangle roller	2	00				
Cochrane, J. M.	Plants	10	50				
Cameron, L. K.	Stationery	101	32				
Doyle, Michael	Fish	125	60				
Dunn, Jas. R.	Hay and straw	87	90				
Dixon, H. C.	Postage stamps	77	00				
Dalby, E.	Apples	1	25				
Doran, M. J.	Fertilizers	28	75				
Dissette, G. A.	Broom holders	1	00				
Delaney, E.	Soap	3	00				
Dudrie, G. & Son	Clearing snow from roofs	28	00				
Elliot, M.	Sundry payments	70	11				
Evans, Geo.	Iron and tinware	45	01				
Ewing, Thos.	Milk	314	88				
Rehardt, H. P. & Co.	Groceries	705	31				
Evans & Sons	Lessive phenix	156	80				
Elliott & Son	Paper-hanging, etc.	24	94				

		79	20			9,129	97		752,493	87		1,423,719	48
Frieschmann & Co	Yeast												
Fotheringham, J.	Cotton lathing												
Flett, Lowndes & Co	Bedding, clothing, etc												
Francis, Frost & Co	White lead												
Gowans, Kent & Co	Crockery and glassware												
Goodyear Rubber Co	Garden hose and rubber goods												
Gurney Foundry Co	Castings and repairs												
Gray G.	Postage stamps												
Hale, M. F. & Co	Cab hire												
Harrison, M.	Felt shoes												
Hawke, J. & Co.	Hardware												
Hunter, M.	Chop, bran, etc												
Hill, Wm.	Celery plants												
Hatch & Shipway Mfg. Co	Repairs, electric bells												
Hawke, J. & Co., Estate of	Hardware												
Hathaway, Jas.	Repairs, furniture												
Hamilton, W. B., Son & Co.	Shoe laces												
Hobbs Hardware Co	Disinfectants												
Hunter, R.	Difference, exchange cow												
Hickman & Co	Fruit												
Holmes, H.	Services during absence messenger												
Hunter, R.	Meat												
Ingles, John & Son	Castings and repairs												
Jolliffe & Co	Window blinds, bedding, etc												
Keer, Maj. Gen	Tea and coffee												
Kath & Fitzsimons	Repairs, gas fixtures, plumbing, etc												
Kay, John Son & Co.	Furnishings												
LaIRD, R. W.	To pay car tickets and sundries												
Little, G. J.	Drugs, chemicals and telegrams												
LaIRD, J.	Work in chapel												
LePage, H. F.	Door checks												
Luigsdin, J. & J.	Hats												
Lake-Simcoe Ice Co	Ice												
Luigsdin & Barnett	Sleigh bells												
Meyer Bros	Repairs, washing machines and wringers												
Miller, Hugh & Co	Drugs, chemicals, etc												
Meadows, Geo. B.	Wire guards												
Map & School Supply Co.	Repairs, blackboards												
Might's Directory Co	City directory												
Morse Soap Works	Soap												
Maloney, John	Manure, lime and fire-brick												
Moyer, M. & Son	Honey												
McGill & Co., Wm.	Coal (contract)												
McDongall, W. H.	Flour (contract)												
McIntosh, P. & Son	Potatoes and peas (contract)												
McMaster & Co.	Clothing, bedding, etc												
McLaren, A.	Insect destroyers												
Carried forward												12,689	20
												9,129	97
												752,493	87
												1,423,719	48

PUBLIC INSTITUTIONS MAINTENANCE.—*Concluded.*—IMMIGRATION.

TO WHOM PAID.	SERVICE.	\$ c	\$ c.	\$ c	\$ c.
	<i>Brought forward</i>	12,689 26	9,129 97	752,493 87	1,423,719 48
	ANDREW MERCER REFORMATORY.— <i>Continued.</i>				
	EXPENSES.— <i>Continued.</i>				
McDonald, Jas	Disinfectants	1 37			
McCall Bros & Co	Boiler compound	50 41			
Nelson, H. A. & Sons	Brooms, brushes, woodenware, etc	176 70			
O'Reilly, M. A	To pay sundries	4 80			
O'Connor, M.	Glazing	1 50			
O'Reilly, M. J.	Christmas trees for inmates	30 00			
Pacchetti, E	Milk	383 88			
Phillips, J. H	Apples	4 00			
Phillips, S	do	4 50			
Prisoners' Aid Association	Cab hire & religious services	250 00			
Pepper, W	Manure	35 25			
Peal, M. J.	Wool	1 00			
Plant, Geo	Garden supplies	13 65			
Park, Blackwell & Co.	Sausage, pork, etc	14 71			
Ryan, Wm	Butter, bacon, ham, etc	800 17			
Rose Publishing Co.	Books, stationery, etc	17 98			
Roberts, F. H	Keys	30			
Rogers, Elias & Co	Soft coal	5 50			
Ryan, J. J. & Son	Apples	4 00			
Sadlier, D. J. & Co	Chapel furnishings	9 02			
Smith, John B. & Sons	Lumber	29 15			
Skeans Dary Co.	Eggs	65 93			
Snow, R. B	Fruit, f-h, etc	153 63			
Swan Bros	Groceries and provisions	598 76			
Singer Mfg. Co	Needles and repairs	2 30			
Schultz, W. H	Apples	2 75			
Summers, J. A	Seed	55 80			
Stewart & Wood	Paints and oils, etc	42 16			
Scott, R. G	Maple syrup	15 00			
St. Michael's Cathedral	Conveyances, religious attendance	100 00			
Sparrow, Geo. & Co	Clothes wringers and repairs	35 75			
Sparrow, Wm. H.	Iron and tinware	10 00			
Sundry newspapers	Advertising & fuel and supplies	77 50			
do	Subscriptions	12 00			

IMMIGRATION.—*Concluded.*—AGRICULTURE.

TO WHOM PAID.	SERVICE.	\$	c.	\$	c.	\$	c.	\$	c.
	<i>Brought forward</i>					4,561	00	2,202,558	56
AGENCIES IN ONTARIO.									
Alex. Robertson.....	Services as Clerk.....		832	50					
J. A. Welch.....	Services as Constable at railway station and sheds.....		600	00					
F. Maguire.....	Services as Agent at Niagara Falls.....		533	35					
G. T. Railway Co.....	Carriage of immigrants.....		182	53		1,965	85		
C. P. Railway Co.....	do.....		1	91					
B. Cumberland.....	do.....		4	00		188	44		
D. Davies.....	Meals for immigrants.....		90	90					
S. Campbell.....	do.....		37	25					
C. G. Harris.....	do.....		38	25					
D. Spence.....	To pay indigent immigrants.....		24	00		190	40		
J. Jordan.....	Cartage.....		4	25					
G. N. W. Telegraph Co.....	Telegrams.....		14	09					
Toronto Railway Co.....	Car tickets.....		2	00					
W. Barber & Bros.....	Paper for report.....					20	34		
J. & J. L. O'Malley.....	Furnishings.....					1	05		
F. Maguire.....	Traveling expenses.....					12	15		
G. T. Railway Co.....	Freight charges on pamphlets.....					244	19		
Sundry newspapers.....	Subscriptions.....					41	64		
						6	00		
	Total Immigration.....					2,670	06		
								7,231	06

AGRICULTURE.

Treasurer, Electoral Division
Society—

ELECTORAL DIVISION SOCIETIES.

Legislative grant

Addington	800 00
Algoma, East	800 00
Algoma, West	800 00
Brant, North	800 00
Brant, South	800 00
Bruce, North	800 00
Bruce, South	800 00
Bruce, Centre	800 00
Brockville	800 00
Carleton	800 00
Cardwell	800 00
Cornwall	350 00
Dundas	800 00
Durham, East	800 00
Durham, West	800 00
Dufferin	800 00
Essex, North	800 00
Essex, South	800 00
Elgin, East	800 00
Elgin, West	800 00
Frontenac	800 00
Grey, East	800 00
Grey, North	800 00
Grey, South	800 00
Glengarry	800 00
Grenville, South	800 00
Huron, East	800 00
Huron, West	800 00
Huron, South	800 00
Halton	800 00
Hastings, East	800 00
Hastings, West	800 00
Hastings, North	800 00
Haldimand	800 00
Hamilton	800 00
Kent, East	350 00
Kent, West	800 00
Kingston	800 00
London	350 00
Lanark, North	800 00
Lanark, South	800 00
Carried forward	31,000 00
	2,209,789 62

AGRICULTURE.—Continued.

TO WHOM PAID.	SERVICE.	\$	c	\$	c	\$	c
	<i>Brought forward.</i>	31,000	00			2,209,789	62
ELECTORAL DIVISION SOCIETIES.—Continued							
Treasurer, Electoral Division Society—	Legislative Grant						
Lambton, East	do	800	00				
Lambton, West	do	800	00				
Leeds, South	do	800	00				
Leeds, North & Grenville	do	800	00				
Lennox	do	800	00				
Lincoln	do	800	00				
Middlesex, North	do	800	00				
Middlesex, East	do	800	00				
Middlesex, West	do	800	00				
Monck	do	800	00				
Muskoka	do	800	00				
Manitowlin	do	800	00				
Niagara	do	350	00				
Northumberland, East	do	800	00				
Northumberland, West	do	800	00				
Norfolk, North	do	800	00				
Norfolk, South	do	800	00				
Nipissing, East	do	800	00				
Nipissing, West	do	800	00				
Ontario, North	do	800	00				
Ontario, South	do	800	00				
Oxford, North	do	800	00				
Oxford, South	do	800	00				
Ottawa	do	350	00				
Perth, North	do	800	00				
Perth, South	do	800	00				
Peterborough, East	do	800	00				
Peterborough, West	do	800	00				
Parry Sound, West	do	800	00				
Parry Sound, East	do	800	00				
Peel	do	800	00				
Prescott	do	800	00				
Prince Edward	do	800	00				
Renfrew, North	do	800	00				

Renfrew, South	do	800 00	.....	.....	2,209,789 62
Russell	do	800 00	.....	.....
Simcoe, East	do	800 00	.....	.....
Simcoe, West	do	800 00	.....	.....
Simcoe, South	do	800 00	.....	.....
Stormont	do	800 00	.....	.....
Toronto	do	550 00	.....	.....
Victoria, North ..	do	800 00	.....	.....
Victoria, South ..	do	800 00	.....	.....
Waterloo, North ..	do	800 00	.....	.....
Waterloo, South ..	do	800 00	.....	.....
Welland	do	800 00	.....	.....
Wellington, West ..	do	800 00	.....	.....
Wellington, South ..	do	800 00	.....	.....
Wellington, Centre ..	do	800 00	.....	.....
Wentworth, North ..	do	800 00	.....	.....
Wentworth, South ..	do	800 00	.....	.....
York, North	do	800 00	.....	.....
York, East	do	800 00	.....	.....
York, West	do	800 00	.....	.....
		73,050 00	.....	.....
OUTLYING DISTRICTS.					73,050 00
Treasurer—	Legislative grant	50 00	.....	.....	1,275 00
Cardiff	do	50 00	.....	.....
Chaffey	do	50 00	.....	.....
Chippewa Indians ..	do	50 00	.....	.....
Dysart, Dudley, Har-	do	150 00	.....	.....
court, etc.	do	50 00	.....	.....
Hilton	do	50 00	.....	.....
Laird	do	50 00	.....	.....
Muskoka & Gravenhurst	do	75 00	.....	.....
Minden, Snowden, An-	do	100 00	.....	.....
son, etc.	do	50 00	.....	.....
Muncey Indians	do	50 00	.....	.....
Plummer	do	50 00	.....	.....
South Himsworth ..	do	50 00	.....	.....
Stisted	do	50 00	.....	.....
Thessalon	do	75 00	.....	.....
Stephenson	do	50 00	.....	.....
Six Nation Tuscarora	do	100 00	.....	.....
Indians	do	75 00	.....	.....
Monmouth	do	50 00	.....	.....
Nipissing	do	50 00	.....	.....
Johnson, Coffin, etc	do	50 00	.....	.....
Day, Wells, etc ..	do	50 00	.....	.....
Glamorgan	do	50 00	.....	.....
Carried forward.....					1,275 00

AGRICULTURE.—Continued.

TO WHOM PAID.	SERVICE.	£	c.	£	c.	£	c.
	<i>Brought forward</i>	1,275 00		73,050 00		2,209,789 62	
ELECTORAL DIVISION SOCIETIES.—Continued.							
OUTLYING DISTRICTS.—Continued.							
Treasurer—	Legislative grant	50 00					
Gladstone, <i>et al</i>	do	50 00					
Oneida Indians	do	50 00					
Balfour and Rayside....				1,425 00			
GRANTS TO ASSOCIATIONS.							
Legislative grant							
Agriculture and Arts Association	do			5,800 00			
Fruit-Growers' Association	do			1,800 00			
Eastern Dairymen's Ass'n	do			2,750 00			
Western Dairymen's Ass'n	do			2,750 00			
Dominion Sheep-Breeders' Association	do			700 00			
Swine-Breeders' Ass'n	do			700 00			
Bee-Keepers' Association	do			500 00			
Entomological Society	do			1,000 00			
Eastern Poultry Association	do			400 00			
Western Poultry Association	do			900 00			
Ontario Creameries' Ass'n	do			2,000 00			
Ontario Experimental Union	do			650 00			
W. McEvoy.....	Services and expenses <i>re</i> Bee Inspection.			504 55			
Samuel Bray	do			6 00			
FARMERS' INSTITUTES.							
Legislative grant							
Addington	do	25 00					
Algona, Centre	do	25 00					
Algona, East	do	25 00					
Brant, North	do	25 00					
Brant, South	do	25 00					
Bruce, North	do	25 00					
				74,475 00		20,460 55	

Bruce, South	do	25 00			
Bruce, Centre	do	25 00			
Brookville	do	25 00			
Carleton	do	25 00			
Cornwall	do	25 00			
Dufferin	do	25 00			
Durham, West	do	25 00			
Dundas	do	25 00			
Elgin, East	do	25 00			
Elgin, West	do	25 00			
Essex, North	do	25 00			
Essex, South	do	25 00			
Frontenac	do	25 00			
Grey, North	do	25 00			
Grey, South	do	25 00			
Grey, Centre	do	25 00			
Grenville, South	do	25 00			
Glengarry	do	25 00			
Halton	do	25 00			
Huron, East	do	25 00			
Huron, West	do	25 00			
Huron, South	do	25 00			
Hastings, East	do	25 00			
Haldimand	do	25 00			
Kent, East	do	25 00			
Kent, West	do	25 00			
21 Kent, North	do	25 00			
29 Lanark, North	do	25 00			
Lanark, South	do	25 00			
Lennox	do	25 00			
Leeds, North and Grenville	do	25 00			
Leeds, South	do	25 00			
Lambton, East	do	25 00			
Lambton, West	do	25 00			
Lincoln	do	25 00			
Middlesex, North	do	25 00			
Middlesex, East	do	25 00			
Middlesex, West	do	25 00			
Monck	do	25 00			
Muskoka	do	25 00			
Norfolk, North	do	25 00			
Norfolk, South	do	25 00			
Northumberland, East	do	25 00			
Northumberland, West	do	25 00			
Ontario, North	do	25 00			
Ontario, South	do	25 00			
Oxford, North	do	25 00			
Oxford, South	do	25 00			
Perth, North	do	25 00			
Carried forward		1,350 00			
			94,935 55	2,209,789 62	

AGRICULTURE.—Continued.

TO WHOM PAID.	SERVICE.	£	c.	£	c.	£	c.
	<i>Brought forward</i>	1,350	00	94,985	55		2,200,789 62
	FARMERS' INSTITUTES.—Continued.						
	Legislative grant						
Perth, South	do	25	00				
Peterborough, East	do	25	00				
Peterborough, West	do	25	00				
Prince Edward	do	25	00				
Prescott	do	25	00				
Peel	do	25	00				
Parry Sound	do	25	00				
Parry Sound, West	do	25	00				
Renfrew, South	do	25	00				
Renfrew, North	do	25	00				
Russell	do	25	00				
Stormont	do	25	00				
Simcoe, South	do	25	00				
Simcoe, East	do	25	00				
Simcoe, West	do	25	00				
Simcoe, Centre	do	25	00				
St. Joseph's Island	do	25	00				
Victoria, East	do	25	00				
Victoria, West	do	25	00				
Wellington, East	do	25	00				
Wellington, South	do	25	00				
Wellington, West	do	25	00				
Wellington, Centre	do	25	00				
Wentworth, North	do	25	00				
Wentworth, South	do	25	00				
Welland	do	25	00				
Waterloo, North	do	25	00				
Waterloo, South	do	25	00				
York, North	do	25	00				
York, East	do	25	00				
York, West	do	25	00				
Ontario Provincial Institute	do	1,200	00				
						3,325	00
John Hannah	Services attending Institutes.	57	00				
D. Z. Gibson	do	47	50				

S. Howard.....	do	.....	45 00
Hon. C. Drury.....	do	.....	85 50
Joseph Yuill.....	do	.....	60 00
J. I. Hobson.....	do	.....	87 00
D. McCrae.....	do	.....	77 25
W. J. Palmer.....	do	.....	48 90
F. B. Linfield.....	do	.....	48 90
J. McMillan.....	do	.....	54 00
H. L. Hutt.....	do	.....	45 00
John Jackson.....	do	.....	45 00
W. L. Carlyle.....	do	.....	45 00
Thomas Mason.....	do	.....	45 00
J. H. Broderick.....	do	.....	45 00
W. S. Fraser.....	do	.....	45 00
A. McD. Allan.....	do	.....	45 00
Samuel Hunter.....	do	.....	45 00
G. C. Caston.....	do	.....	45 00
D. W. Beadle.....	do	.....	45 00
D. E. Smith.....	do	.....	45 00
R. F. Holtermann.....	do	.....	45 00
T. G. Raynor.....	do	.....	45 00
A. H. Pettit.....	do	.....	45 00
Edward Jeffs.....	do	.....	45 00
J. H. Reid.....	do	.....	50 00
Travelling expenses and disbursements attending Institutes			1,336 05
J. H. Reid.....	do	.....	169 35
Thomas Shaw.....	do	.....	204 10
J. I. Hobson.....	do	.....	147 21
J. McMillan.....	do	.....	122 00
Hon. C. Drury.....	do	.....	178 53
H. B. Sharnan.....	do	.....	161 65
J. H. Panton.....	do	.....	173 67
A. E. Shuttleworth.....	do	.....	132 60
W. J. Palmer.....	do	.....	150 37
H. H. Dean.....	do	.....	94 60
J. Hannah.....	do	.....	209 37
Alexander Smith.....	do	.....	3 25
Joseph Yuill.....	do	.....	15 20
D. E. Smith.....	do	.....	2 50
T. C. Rogers.....	do	.....	5 75
S. Rennie.....	do	.....	44 00
F. B. Linfield.....	do	.....	6 35
T. B. Millar.....	do	.....	13 10
H. L. Hutt.....	do	.....	10 45
Travelling expenses			1,844 05
Services preparing charts, etc.....	.....	.....	8 17
Making chart cases.....	.....	.....	2 25
Carried forward.....			10 42
.....			6,515 52
.....			94,935 55
.....			2,209,789 62

AGRICULTURE.—Continued.

TO WHOM PAID.	SERVICE.	\$	c.	\$	c.	\$	c.
	<i>Brought forward</i>			6,515	52		
	FARMERS' INSTITUTES.—Continued.						
Canadian Express Co.....	Charges.....		25				
G. N. W. Telegraph Co.....	Messages.....		11 07				
C. F. R. Telegraph.....	do.....		4 64				
Ball Telephone Co.....	do.....		25				
A. McCallum.....	Accountable.....			16 21			
				150 00			
					6,681 73		
	INCIDENTALS.						
E. Jeffs.....	Services and expenses <i>re</i> Advisory Board.....		12 90				
G. B. Boyce.....	do.....		24 00				
D. A. Dowling.....	do.....		30 00				
W. Donaldson.....	do.....		37 00				
J. McMillan.....	do.....		38 75				
J. I. Hobson.....	do.....		20 75				
J. S. Smith.....	do.....		13 15				
C. C. James.....	do.....		3 50				
	Travelling expenses <i>re</i> Advisory Board.....			180 05			
W. Barber & Bros.....	Paper, report Entomological Society.....		108 49				
do.....	do Agriculture and Arts Association.....		106 60				
do.....	do Fruit-Growers' Association.....		170 93				
do.....	do Agricultural College.....		50 78				
do.....	do Dairymen's Associations.....		1,056 42				
do.....	do Farmers' Institutes.....		738 00				
do.....	do Poultry and Pet Stock.....		6 15				
do.....	do Bee-keepers' Association.....		8 48				
do.....	Forms for Agricultural Societies.....		3 78				
				2,249 63			
Watwick & Sons.....	Printing and binding report, Agriculture and Arts Association.....		61 09				
do.....	do Fruit-growers' Association.....		885 44				
do.....	do Agricultural College.....		943 65				
do.....	do Dairymen's Association.....		669 99				
do.....	do Farmers' Institutes.....		530 57				
do.....	do Entomological Society.....		38 86				

do	Printing bulletins	1,804 26
do	do forms for reports of Agricultural Societies	76 64
do	do bulletins, etc., re Farmers' Institutes	50 33
do	do circulars re chattel mortgages	7 87
do	Agricultural bulletins for Public Schools	416 27
do	Printing envelopes re dairy pamphlet	2 75
do	do bulletins re road-making	330 99
do	do do spraying fruit trees	11 67
do	Circulars re Patrons of Industry	8 92
do	Binding report, Department of Agriculture	801 60
do	Binding old reports	27 50
do	Printing and binding report Beekeepers' Association	11 22
do	do do Poultry Associations	5 79
do	do do Sheep and Swine-Breeders' Associations	346 50
do	Printing bulletins	227 44
do	do circulars re Farmers' Institutes	33 85
		7,293 20
L. K. Cameron	Envelopes, wrappers, etc., for bulletins	165 63
Mrs. Hubertus	Postage stamps re distribution reports, etc	75 00
Williamson Book Co.	Prize books, Veterinary College	25 00
		265 63
Toronto Lithographing Co	Cuts of plans for College report and bulletins	74 00
J. E. Bryant Co.	Engraving views, College report	30 00
		104 00
J. Lovell & Sons	2,500 copies "Dairying for Profit"	312 50
Mrs. E. M. Jones	15,000 copies do	1,875 00
Mrs. Hubertus	Postage stamps, distribution "Dairying for Profit"	250 00
Grand Trunk Railway	Freight charges, "Dairying for Profit"	4 55
		2,442 05
S. B. Lynde	Services re bulletins, etc.	144 00
A. N. Howell	do	150 00
W. J. McSweeney	do	48 00
W. McArthur	do	14 00
E. P. Cliff	do	14 00
R. Brown	do	88 00
F. M. Brown	do	60 00
G. A. Roberts	do	12 00
W. J. Knox	do	12 00
A. Helman	do	60 00
J. Montgomery	do	10 00
R. H. Walks	do	48 00
J. W. Thomson	do	18 00
F. G. James	do	56 00
S. R. Tarr	do	50 00
		784 00
		13,318 56
		114,935 84
		2,209,789 62
	Carried forward.....	.....

AGRICULTURE.—Continued.

TO WHOM PAID.	SERVICE.	\$	c.	\$	c.	\$	c.
	<i>Brought forward</i>			114,935	84	2,209,789	62
	FORESTRY.						
R. W. Phipps	Twelve months' salary as Clerk	1,500	00				
L. K. Cameron	Stationery	6	68				
Mrs. Hubertus	Postage stamps	20	00	1,526	68		
	TREE PLANTING.						
Treasurer—	One-half cost of tree planting in municipality	59	02				
Township	do	21	80				
do	do	21	37				
do	do	7	62				
do	do	9	00				
do	do	12	37				
do	do	21	87				
do	do	13	75				
do	do	18	50				
do	do	43	75				
do	do	49	87				
do	do	120	37				
do	do	4	50				
do	do	29	50				
do	do	33	70				
do	do	19	12	48	11		
Town Lindsay	do						
	BUREAU OF STATISTICS.						
Warwick & Sons	Printing and binding	606	61				
Warwick Bros. & Rutler	do	579	42				
W. Barber & Bros	Paper	16	40				
L. K. Cameron	Stationery	22	24				
Mrs. Hubertus	Postage stamps	185	00				
	Services as extra Clerk, compiling returns	717	30				
J. Darrach	do	240	00				
J. C. McLennan	do						
						1,409	67

AGRICULTURE.—Continued.

TO WHOM PAID.	SERVICE.	\$	c.	\$	c.	\$	c.
	<i>Brought forward</i>	13,437	16	120,563	55	2,209,789	62
	AGRICULTURAL COLLEGE AND EXPERIMENTAL FARM, GUELPH.—Continued.						
	SALARIES.—Continued.						
Mrs. Craig.....	Twelve months' salary as Matron	400	00				
J. A. Angell	do do Engineer	599	94				
R. W. Green	do do do	200	06				
R. Smith.....	do do Assistant Engineer	300	00				
F. Winters	do do Stoker	200	00				
C. John Squirrel.....	do do Night watchman	300	00				
John Hohenadel	do do Messenger and Janitor	300	00				
				15,737	16		
	EXPENSES.						
J. & R. Millar.....	Meat	2,519	59				
J. A. McHardy	do do	193	46				
W. Sauer	do do	16	58				
T. Simpson	do do	14	37				
H. Walker & Son	Fish	68	07				
H. Morrison	do do	13	18				
H. J. Fitzsimmons.....	do do	1	80				
				2,827	05		
R. Mitchell	Groceries, etc	2,884	46				
McElderry & McRae	do do	140	32				
G. Williams	do do	365	52				
R. Moody	Apples	26	90				
W. Willoughby	do do	6	75				
R. Simpson	Honey	40	70				
Gould, Shapley & Muir Co.	do do	20	20				
D. Derbyshire	Maple syrup	21	25				
Fielding & McLaren	Butter, etc	204	13				
Experimental Dairy	Butter and milk	259	03				
Mrs. Quirk	Butter, eggs, etc.	258	88				
M. A. Rowe	Poultry, eggs, etc.	107	30				

AGRICULTURE.—Continued

TO WHOM PAID.	SERVICE.	£	s.	£	s.	£	s.
	<i>Brought forward</i>	411	94	27,302	92	120,503	55
	AGRICULTURAL COLLEGE, GUELPH.—Continued.						
	EXPENSES.—Continued.						
W. Sunley	Repairs, etc., for laboratory	10	90				
J. Crowe.	do do	1	20				
F. Nunan	do do	11	40				
Newton & Co.	Pamphlets	20	45				
B. D. Halsted	do do	20	00				
M. F. Gray	Fuel	8	50				
D. Kennedy & Son	do do	15	74				
Guelph Light & Power Co	Gas	2	52				
				502	65		
W. Briggs	Books	81	00				
Vannevar & Co.	do	16	55				
Thomas Henry	do	4	00				
T. J. Day	do	185	96				
W. Weld & Co.	do	7	50				
H. J. Weston	do	6	00				
Rawsell & Hutchinson	do	91					
The Iowa Homestead	do	3	75				
W. B. McGowan	do	3	50				
Williamson Book Co.	do	24	70				
L. A. Merritt	do	2	00				
J. Dearness	do	8	18				
D. C. Heath & Co.	do	35					
D. Van Nostrand Co	do	7	24				
F. Nisbet	do	2	58				
Crosby, Lockwood & Son	do	4	30				
H. Manley	do	1	00				
R. W. Burke	do	2	00				
Union Publishing Co	Directories	3	00				
				364	52		
B. Pearsall	Medals	63	50				
G. D. Pringle	Engraving Medals	2	70				
G. N. W. Telegraph Co.	Messages	23	35				
				66	20		

C. P. R. Co's. Telegraph.....	do	11 61		
Canadian Express Co.	Charges	15 84		
Dominion Express Co.	do	8 41		
G. T. Railway Co.	Freight Charges	9 82		
C. P. Railway Co.	do	4 39		
Bell Telephone Co.	Rent of instrument and messages	54 13		
Collector Customs	Duty charges	28 87	156 42	
Guelph Cartage Co	Cartage	50		
J. Allan,	do	50		
E. Morris	Cab hire	48 50		
R. Field	do	75		
A. McLean	do	1 00		
H. Devlin	do	1 00		
J. Emery	do	3 25		
J. C. Hadden	do	9 00		
C. Schmuck	Stabling horses	3 00		
F. W. Winters	Services in engine room	5 00	67 50	
J. F. Myers	do	22 50		
T. P. Carter	Cutting ice	15 29		
H. Heard	Packing ice	6 00		
F. Foster	do	4 37		
F. C. Harrison	Services as assistant in Library, etc	226 37	53 16	
T. C. L. Armstrong	do examiner	20 00		
J. M. McEvoy	do	10 00		
W. J. Alexander	do	21 50		
W. Tytler	do	10 00		
Miss Jessie Alexander	Services as Elocutionist at entertainment	30 00	287 87	
W. F. Clark	do lecturing on Bee-keeping	200 00		
James Mills	Services lecturing for P. S. Teachers	80 00		
J. H. Pantou	do	100 00		
A. E. Shuttleworth	do	80 00		
James Millar	do	10 00		
Thomas Shaw	do	36 00		
H. H. Dean	do	34 00		
W. Houston	do and expenses	24 00		
James Mills	Travelling expenses	118 09	364 00	
G. A. Putnam	do	5 60		
Rev. Dr. Dewart	do	5 00		
A. E. Shuttleworth	do	6 25		
J. H. Pantou	do	5 20		
Mrs. Craig	do	2 75		
J. J. Ferguson	do	3 00		
Carried forward.....			145 89	
			29,541 13	120,503 55
				2,209,789 62

AGRICULTURE.—Continued.

TO WHOM PAID.	SERVICE.	¢	¢	¢	¢
	<i>Brought forward</i>			29,541 13	130,503 55
	AGRICULTURAL COLLEGE, GUELPH.— <i>Continued.</i>				
	EXPENSES.— <i>Continued.</i>				
A. McCallum	To pay sundries			8 59	
Sundry newspapers	Subscriptions			28 15	
	Less receipts :—			29,577 87	
	Entrance and tuition fees	1,949 00			
	Board	5,141 66			
	Sundries	178 45			
				7,269 11	22,308 76
	EXPERIMENTAL FARM.				
	FARM PROPER.				
R. Stewart	Lumber	356 74			
James Morrison	Iron pipe, &c.	20 96			
D. Kennedy & Son	Tile and lime	4 75			
R. F. Maddock	Sewer pipe	55 74			
R. H. Barber	Painting fence	357 00			
P. Grant & Son	Pump	33 00			
Dodge Wood Split-Pulley Co.	Pulleys	16 40			
R. Kirkwood	Digging post holes	16 08			
T. Pearson	Digging well	26 25			
W. Renne	Three months salary as Farm Superintendent	300 00			
J. E. Storey	do Twelve months salary as Farm Foreman	850 00			
Joseph Barnett	do Cattleman	487 42			
Pay lists	Wages of farm laborers	2,927 92			
H. W. Saunders	Board of Cattleman	2 12			
J. A. Watson	Cows	60 00			
J. Taylor	do	100 00			
G. Angus	do	125 00			

C. Reinhardt.	Calf.....	3 00
J. Haines	Sheep.....	6 75
S. A. McDonald	do	9 00
D. Carter	do	10 00
G. Ritchie	do	10 00
R. Hyde	do	4 75
J. McCorquodale	do	13 00
A. McPherson	do	4 00
J. W. Harding	do	6 00
W. Cooper	do	3 00
J. Gibben	do	13 00
J. Russell	do	14 00
W. Oliver	do	105 00
G. Ritchie	Lambs	4 00
R. Hyde	do	9 75
J. Kinnaid	do	43 20
A. McPherson	do	6 00
J. W. Harding	do	30 00
J. Gibben	do	32 50
J. Russell	do	12 00
B. Agnew and H. Bell	Expenses collecting sheep and lambs	8 45
Grand Trunk Railway	Freight charges	4 60
G. Smith	Team of horses	190 00
F. Austin	Horse	90 00
D. DeCourcy	Chester sow	50 00
W. & H. Jones	Poland China sow	25 00
J. Featherston	Pigs	16 00
S. Coxworth	do	40 00
R. Bruce	Feed for cattle on ocean passage	27 68
J. E. Storey	Expenses shipping lambs to England	103 27
F. Barnett	Travelling expenses purchasing stock	2 10
J. E. Storey	do	1 05
W. Rennie	do	3 80
W. Ramsay	Hay	15 80
R. Shortend	do	18 63
T. M. Hockin	Peas	1 00
E. A. Gordon	Oats	106 80
W. Slater	do	48 14
N. McLean	do	18 82
J. Gibson	do	48 37
W. Matthews	do	42 87
H. McNelly	do	41 08
S. Palmerman	do	35 59
P. Krough	do	16 75
J. Farrigaus	do	22 60
W. Carter	do	162 50
H. Waters	do	77 08
H. Parker	do	20 70
Carried forward		7,317 01

142,812 31

2,209,789 62

AGRICULTURE.—Continued.

TO WHOM PAID.	SERVICE.	\$	c.	\$	c.	\$	c.
	<i>Brought forward</i>	7,317	01	142,812	31	2,209,789	62
	EXPERIMENTAL FARM.—Continued.						
	FARM PROPER.—Continued.						
A. Smith	Oats	26	48				
O. Jackson	do	16	34				
W. Dodsworth	do	17	95				
James Loose	do	25	45				
J. McFavish	do	16	42				
G. Smith	do	16	39				
R. Proctor	do	21	03				
W. Kennedy	do	26	46				
James Goldie	Bran, etc	427	00				
R. Mitchell	Salt, etc	14	80				
Guelph Soap Co.	Soap	4	30				
J. & J. Livingston	Oil cake	27	20				
Experimental Dairy	Milk	6	32				
C. H. Dana	Sheep tags	7	00				
W. J. Rudd	Service of animals	10	00				
J. Kelly	do	12	60				
A. Stewart	Medicine	16	63				
A. B. Petrie	do	50					
J. H. Reed	do	39	50				
W. G. Smith & Co.	do	1	25				
W. Rennie's Sons	Linseed oil	16	68				
F. W. Stone	Sheep dip	10	00				
W. Rennie's Sons	do	21	50				
Hy. Wade	Membership fee to Association	7	00				
T. M. Hodson	do	2	00				
H. Gilchrist	do	3	60				
M. Lovering	Registering stock	16	50				
G. W. Franklin	do	10	00				
W. A. Shaffer	do	1	00				
G. Harding	do	11	25				
A. J. Temple	do	1	00				
F. W. Wicks	do	2	00				
O. Lea	do	18	65				

AGRICULTURE.—Continued.

TO WHOM PAID.	SERVICE.	\$				c.	
	<i>Brought forward</i>		9,411	41	142,812	31	2,209,789 62
	EXPERIMENTAL FARM.—Continued.						
	FARM PROPER.—Continued.						
D. Kennedy & Son	Coal		36	21			
Kloepfer & Co.	do		17	14			
W. Reid	Wood		6	00			
Guelph Light & Power Co.	Light		7	20			
Guelph Gas Co.	Gas		35	94			
S. Rogers & Co.	Oil		36	43			
R. Mitchell	do		4	53			
Emerson & Campbell	Implements		7	00			
W. Hartley	do		92	50			
J. McConnell	do		26	00			
D. Maxwell & Son	do		32	40			
Tolton Bros.	do		20	40			
T. Shaw	do		27	50			
A. Mills	Repairing tools		2	30			
Ontario Pump Co.	do		1	25			
J. Crowe	do		1	50			
Feek & Co.	do		2	90			
R. Mitchell & Co.	Repairing implements		3	75			
Tolton Bros.	do		76	85			
R. Pigott	do		1	20			
A. Fleury & Sons	do		2	25			
S. & G. Penfold	do		6	60			
Waterloo Mfy. Co.	do		4	80			
Walker & Mahoney	do		1	15			
Wilkinson Plow Co.	do		1	65			
Foster & Rundle	do		2	88			
J. A. Tilk	Stabling horses		14	75			
E. W. Fitzgerald	Inspecting scales		3	00			
Geo. Bengough	Stationery		6	50			
R. H. Barber	do		7	50			
C. L. Nelles	do		17	60			
Innes & Davidson	do		30	70			
T. J. Day	do		9	00			

J. Smith	do	Postage stamps.....	78		
Postmaster		Messages	81 53		
Bell Telephone Co.....		do	90		
G. N. W. Telegraph Co.....		do	4 68		
C. P. R. Telegraph		Express charges	6 89		
Canadian Express Co		do	9 30		
Dominion Express Co.....		do	3 75		
Grand Trunk Railway Co.....		Freight charges	3 59		
T. Shaw		Travelling expenses	3 10		
James McIntosh.....		do	2 00		
A. McCallum		To pay sundries	1 40		
Sundry newspapers		Advertising	4 80		
				10,081 51	
EXPERIMENTS.					
C. A. Zavitz		Twelve months' salary as Experimentalist	1,300 00		
Pay lists		Wages of Instructor, laborers, etc	3,155 73		
J. W. Thorp		Seeds	1 75		
J. Bruce & Co.....		do	32 20		
Steele Bros. Co.....		do	12 90		
G. J. Griffin		do	2 80		
Tew & Marshall		do	25		
J. Stafford		do	5 10		
D. Lundreth & Sons		do	3 11		
F. Ford & Son		do	7 45		
James Vick		do	1 75		
J. J. H. Gregory & Son.....		do	9 26		
Johnston & Stokes		do	10 62		
J. M. Thorburn & Co.....		do	6 60		
J. A. Simmers		do	9 30		
L. L. May & Co		do	6 70		
S. Wilson		do	8 00		
H. W. Wilcox		do	2 60		
W. W. Bernard & Co.....		do	1 40		
A. G. McKenzie		do	2 80		
J. S. Pearce & Co		do	3 89		
P. Henderson & Co		do	25		
F. Barteldes & Co.....		do	65		
J. C. Vaughan & Co.....		do	7 03		
F. C. Huntington & Co.....		do	1 60		
W. Rennie		do	2 45		
J. H. Mitchell		do	25		
J. Harris & Co.....		do	25		
H. W. Raïson & Co.....		do	15		
W. H. Maule		do	3 45		
W. D. Thomas		do	4 00		
Steele, Briggs, Marcon Co		do	19 16		
				10,081 51	
					142,812 31
					2,209,789 62
		Carried forward.....	4,623 45		

AGRICULTURE.—Continued.

TO WHOM PAID.	SERVICE.	\$	c.	\$	c.	\$	c.
	<i>Brought forward</i>	4,623	45	10,081	51	142,812	31
	2,209,789	62					
	EXPERIMENTAL FARM.—Continued.						
	EXPERIMENTS.—Continued.						
Sutton & Co	Seeds	3	50				
Robert Evans & Co	do	1	42				
J. Lamb	do	1	00				
H. A. Dreer	do	60					
G. W. P. Gerard	do	5	40				
J. O. Saltzer Seed Co	do	1	75				
J. L. Childs	do	1	25				
A. Menger	do	65					
G. T. Hartell	do	70					
H. Mungesser	do	1	39				
Northrup, Brash & Goodwin Co	do	10	41				
W. M. Newman	do	30					
A. W. Livingstone & Son	do	2	05				
Iowa Seed Co	do	4	20				
W. Ewing & Co	do	2	42				
James Hewer	do	20					
G. J. Thorp	do	58	12				
J. R. White	do	7	70				
R. Dawson	do	4	00				
J. C. Suffean	do	1	20				
P. H. Bork	do	72					
E. B. Koch	do	75					
J. W. Burns	do	2	00				
J. McNally	do	2	25				
Tolton Bros	do	6	75				
D. Kennedy	do	8	25				
M. French	do	14	25				
R. Hadden	do	4	80				
W. H. Partridge	do	9	00				
D. Kennedy & Son	do	27	75				
G. Strome	do	3	00				
H. Walker	do	3	00				

H. G. Cockburn.....	do	6 60
J. Robertson.....	do	15 00
R. H. Crowe.....	do	11 25
J. V. Johnston.....	do	2 25
P. Sprague.....	do	3 00
P. Hartnett.....	do	4 20
A. Levy.....	do	6 00
R. Hadden.....	do	2 25
H. Brubson.....	do	3 00
J. P. Kelly.....	do	2 25
W. F. Mitchell.....	do	50
Mrs. Thorne.....	do	40 50
Standard Fertilizer Co.....	Fertilizer	65 00
W. Hartley.....	Implements, tools, etc	6 75
W. O'Connor.....	do	120 00
Tolton Bros.....	do	5 50
P. Grant & Son.....	do	9 81
Tolton Bros.....	Repairs to implements, machinery, etc	8 60
C. Thain.....	do	9 68
G. Howard.....	do	7 80
G. Beattie.....	Harness and repairs	23 57
W. Sallows.....	Blacksmithing	40 97
R. Stewart.....	Lumber, etc	15 94
Guelph Gas Co.....	Gas	88 57
G. B. Morris.....	Hardware, etc	4 25
Marshall & Lyon.....	Photographing	14 93
E. E. Bollert.....	Furnishings	1 30
H. Harper.....	do	53
Waters Bros.....	do	9 28
D. Williamson & Co.....	do	50
W. G. Smith & Co.....	do	90
W. F. Mitchell.....	Sheep dip	1 25
F. W. Stone.....	Cattle wash	2 25
R. Wightman.....	Bran, etc	2 50
H. Merton.....	Hay	7 80
T. E. Walsh.....	Stationery	70 94
T. J. Day.....	do	25
R. W. Petrie.....	do	26 75
Innis & Davidson.....	do	17 95
F. Numan.....	do	2 35
G. L. Nelles.....	do	4 70
John Smith.....	Charges	74 44
Canadian Express Co.....	Freight charges	11 47
G. T. Railway Co.....	do	3 31
C. P. Railway Co.....	Duty charges	5 70
Collector of Customs.....	Inspecting scales	1 50
E. W. Fitzgerald.....	Travelling expenses	29 90
C. A. Zavitz.....		
Carried forward.....		5,610 97
		15,692 48
		142,812 31
		2,209,789 62

AGRICULTURE.—Continued.

TO WHOM PAID.	SERVICE.	\$	¢	\$	¢	\$	¢
	<i>Brought forward.....</i>			15,692	48		
	EXPERIMENTAL FARM.—Continued.			142,812	31		
	EXPERIMENTAL DAIRY.						
F. C. Rogers	Twelve months' salary as Butter-maker.....	600	00				
Pay lists	Wages of laborers, etc.....	578	02				
James Taylor	Cow.....	40	00				
J. & R. Crowe	Jersey cow.....	100	00				
Thomas Guy	Ayrshire bull.....	150	00				
G. Toyne	Pigs.....	83	36				
T. Simpson	do.....	83	36				
W. J. Moriarty	do.....	126	00				
J. White	do.....	52	00				
W. Smithrell	do.....	32	50				
George Barber	do.....	33	00				
H. H. Deane	Expenses purchasing pigs.....	6	39				
W. G. Smith & Co.	Medicines.....	17	18				
A. B. Petrie	do.....	57					
J. H. Reid	do.....	7	75				
A. Stewart	do.....	9	73				
D. E. Smith	Registration of stock.....	1	00				
American Jersey Cattle Association	do.....	14	00				
G. Clemoses	do.....	2	55				
James Goldie	Chopped grain, etc.....	358	20				
E. J. Prasant	do.....	1	86				
W. Carter	Oats, peas, etc.....	23	25				
James Hewer	Peas.....	59	00				
W. Gerrie	Hay.....	6	63				
R. Moody	Milk.....	2	64				
T. M. Hoskin	do.....	1	54				
J. F. Iwer	Oil cake.....	15	90				
A. Boyd	Livseed cake and cotton-seed meal.....	38	85				
G. B. Morris	Hardware, etc.....	55	98				
J. M. Bond & Co	do.....	99	65				
R. Stewart	Lumber.....	8	91				
B. Schenick	Pump.....	11	00				
				2,209,789	62		

Dodge Wood Split Pulley Co.	Pulleys	15 02		
Barr Bros	Table and chair	10 40		
J. D. Williamson & Co	Furnishings	33 23		
Creamery Supply Co.	do	42 25		
W. J. Cluff	do	3 75		
G. Beattie	do	15 85		
D. E. Rudd	do	2 00		
J. Dilworth	do	1 50		
G. D. Pringle	do	1 75		
J. A. Davis	do	1 50		
D. Kennedy & Son	do	6 35		
J. S. Pearce & Co	do	6 35		
Eby, Blain & Co	do	2 70		
Hobbs Hardware Co.	do	13 91		
D. Musselman	do	3 00		
McElderry & McCrae	do	1 65		
W. Sunley	do	7 40		
F. Wilson	do	7 80		
R. Mitchell	do	7 55		
Brydon & Christie	do	7 75		
Toronto Salt Works	do	4 90		
J. E. Prance & Co.	do	50		
G. Williams	do	45		
G. Howard	do	20 83		
J. McCrae	Fuel	8 64		
J. Kennedy & Son	do	151 18		
Kloepfer & Co	do	79 47		
W. Sallows	Blacksmithing	31 89		
J. L. Dixon	do	1 30		
Tolton Bros.	Repairing machinery, etc.	50		
P. Grant & Son	do	1 25		
J. Crowe	do	10 37		
Matthews, Reid & Co	Repairing vehicles	2 25		
J. A. Saltzer Seed Co.	Seed	8 75		
Nebraska Seed Co.	do	8 20		
E. Morris	Cab hire	75		
H. Heard	Packing ice	3 60		
T. Foster	do	3 12		
T. P. Carter	do	8 49		
J. A. Angell	Travelling expenses	3 50		
James Mills	do	2 00		
F. B. Linfield	do	2 75		
H. H. Deane	do	5 05		
R. W. Green	do	4 35		
Postmaster	Postage stamps	29 50		
Innes & Davidson	Stationery, etc	4 00		
John Smith	do	88		
Borden & Selleck Co.	do	4 00		
Carried forward.....		3,201 00	15,692 48	142,812 31
				2,209,789 62

AGRICULTURE.—Continued.

TO WHOM PAID.	SERVICE.	\$	¢.	\$	¢.	\$	¢.
	<i>Brought forward</i>	3,201	00	15,692	48	142,812	31
	2,209,789 62						
	EXPERIMENTAL FARM.—Continued.						
	EXPERIMENTAL DAIRY.—Continued.						
T. J. Day	Stationery etc	13	59				
C. L. Nelles	do	1	00				
F. Numan	do	4	40				
Bell Telephone Co.	Messages	2	75				
C. P. R. Telegraph	Telegrams	7	78				
G. N. W. Telegraph Co ..	do	7	37				
Canadian Express Co ..	Charges	21	20				
Dominion Express Co ..	do	4	70				
G. T. Railway Co	Freight charges	40	25				
C. P. Railway Co	do	4	57				
Collector of Customs ..	Duty charges	2	60				
E. W. Fitzgerald	Inspecting scales	2	50				
W. Newby	Repairing scales	50					
T. B. Miller	Experimenting in cheese ..	8	00				
Sundry newspapers	Advertising	36	50				
A. McCallum	To pay sundries	4	05	3,355	76		
	TRAVELLING DAIRY.						
W. J. Palmer	Services as Instructor	217	74				
F. B. Linfield	do	308	06				
G. E. Day	do	242	98				
W. L. Carlyle	do	499	95				
H. L. Beckett	do	296	42				
J. A. McTavish	do	362	50				
F. C. Harrison	do	34	00				
James Hume	do	362	50				
L. Hay	Services caring for horses ..	47	30				
H. L. Beckett	Travelling expenses and disbursements ..	408	85				
W. L. Carlyle	do	866	56				
G. E. Day	do	365	06				
F. B. Linfield	do	97	27				

AGRICULTURE.—Continued.

TO WHOM PAID.	SERVICE.	¢	¢	¢	¢
	<i>Brought forward</i>	4,043 77	22,655 96	142,812 31	2,209,789 62
	EXPERIMENTAL FARM.—Continued.				
	DAIRY SCHOOL.—Continued.				
Pringle & Clunis.....	Furnishings.....	52			
J. Edmondson.....	do.....	60			
A. Stewart.....	do.....	50			
J. D. Williamson & Co.....	do.....	1 10			
N. Moore.....	do.....	75			
E. R. Bollert & Co.....	do.....	85			
Vermont Farm Machine Co.....	Butter extractor and separator.....	463 20			
J. H. Reid.....	Separator.....	300 00			
R. Parkes.....	Sleigh.....	8 00			
G. Sleenan.....	do.....	20 00			
Guelph Carriage Top Co.....	do.....	10 00			
S. & G. Penfold.....	Repairs to vehicles.....	4 50			
Express Co.....	Charges.....	16 90			
C. P. Railway Co.....	Freight charges.....	2 20			
G. T. Railway Co.....	do.....	65 57			
Collector Customs.....	Duty charges.....	47 70			
A. McLean.....	Livery hire.....	4 00			
E. Morris.....	Cab hire.....	4 00			
T. J. Day.....	Stationery.....	7 59			
I. Limes & Davidson.....	do.....	7 80			
F. Numan.....	do.....	40			
James Hough.....	do.....	10 00			
Postmaster.....	Postage stamps.....	5 00			
Sundry newspapers.....	Advertising.....	46 00	5,070 95		
	NURSERY, FOREST TREE PLANTATION, ORCHARD, ARBORETUM, VINEYARD, VEGETABLE GARDEN AND LAWN.				
James Forsyth.....	Services as Foreman.....	29 17			
W. Squirrell.....	do Gardener.....	550 00			
A. James.....	do Assistant Gardener.....	500 00			
Pay list.....	Wages, teamsters and laborers.....	1,866 59			

sundry persons.....	Picking fruit.....	36 35			
A. Birnstill.....	Flower pots.....	45 62			
G. Webber.....	Tub.....	2 75			
W. F. Saunders & Co.....	Sprayers, etc.....	50 60			
J. A. Simmers.....	Plants.....	7 65			
A. M. Smith.....	Trees.....	37 50			
J. A. Bruce & Co.....	Seeds.....	29 70			
G. J. Thorpe.....	do.....	19 33			
Steele, Briggs, Maroon Seed Co.....	do.....	2 15			
Central Cigar Co.....	Tobacco stems.....	2 50			
J. Swan.....	Manure.....	2 80			
S. Borthwick.....	do.....	37 80			
E. H. Hutton.....	do.....	3 00			
M. Hodson.....	do.....	3 00			
J. Parker.....	do.....	3 00			
J. McNally.....	do.....	1 50			
P. Borthwick.....	do.....	8 25			
W. Sallows.....	Blacksmithing.....	16 65			
Matthews, Reid & Co.....	do.....	4 95			
J. Crowe.....	do.....	2 62			
G. Howard.....	Tinsmithing.....	7 13			
R. Stewart.....	Lumber.....	14 49			
G. B. Morris.....	Hardware.....	79 44			
J. M. Bond & Co.....	do.....	10 58			
12 J. O'Donnell.....	Building cistern.....	22 00			
25 Foster & Rundle.....	Repairing boiler.....	4 41			
F. J. Hough.....	do.....	5 40			
J. Abell.....	do.....	6 20			
J. L. Dixon.....	Repairs to lawn mower.....	7 90			
F. J. Hough.....	do.....	27 35			
A. R. Woodyatt.....	do.....	18 35			
G. B. Ryan.....	lawn mowers.....	10 72			
P. Spragg.....	Furnishings.....	13 25			
J. W. Queen & Co.....	do.....	25 20			
A. B. Petrie.....	do.....	6 68			
McElbery & McCrae.....	do.....	1 00			
E. A. Smith.....	do.....	2 00			
A. J. Fitzsimmons.....	do.....	50			
J. H. Reid & Co.....	do.....	4 00			
Burr Bros.....	Desk, etc.....	10 00			
D. Kennedy & Son.....	Fuel.....	146 12			
Klopper & Co.....	do.....	714 68			
Express Co.....	Charges.....	2 05			
G. T. Railway.....	Freight charges.....	*8 64			
C. P. R. Co's telegraph.....	Messages.....	66			
Innes & Davidson.....	Stationery.....	1 50			
J. Smith.....	do.....	1 00			
Carried forward.....		4,414 43	28,726 91	142,812 31	2,209,789 62

AGRICULTURE.—*Concluded.*—HOSPITALS AND CHARITIES.

TO WHOM PAID.	SERVICE.	£	c.	£	c.	£	c.
	<i>Brought forward</i>			4,414	43	28,726	91
	EXPERIMENTAL FARM.— <i>Continued</i>						
	NURSERY, FOREST TREE PLANTATION, ORCHARD, ETC.— <i>Continued.</i>						
T. J. Day.....	Stationery.....		2 00				
G. Ansley.....	do.....		8 50				
Postmaster.....	Postage stamps.....		4 00				
A. McCallum.....	To pay sundries.....		25			4,429	18
	MECHANICAL DEPARTMENT.						
J. McIntosh.....	Twelve months' salary as foreman.....		700 00				
C. A. Crawford.....	do carpenter.....		600 00				
G. B. Morris.....	Hardware.....		43 61				
Kloeffler & Co.....	Fuel.....		28 88				
Innes & Davidson.....	Stationery.....		1 50			1,373	99
						34,530	08
	Less Receipts:—						
	Farm produce.....		848 66				
	Garden do.....		50 00				
	Stock.....		3,234 11				
	Service of animals.....		155 00				
	Experimental dairy.....		3,177 04				
	Dairy school.....		285 00				
	Miscellaneous.....		19 25			7,769	06
	Total Agriculture.....					26,761	02
							169,573 33

HOSPITALS AND CHARITIES.

The Treasurer—

General Hospital, Toronto
Homeopathic Hospital, Toronto
Hospital for Sick Children, Toronto
City Hospital, Hamilton
St. Joseph's Hospital, Hamilton
General Hospital, Kingston
Hotel Dieu Hospital, Kingston
General Protestant Hospital, Ottawa
Roman Catholic Hospital, Ottawa
House of Mercy, Lying-in-Hospital, Ottawa
General Hospital, London
St. Joseph's Hospital, London
General and Marine Hospital, St. Catharines
General Hospital, Galt
General Hospital, Guelph
St. Joseph's Hospital, Guelph
General Hospital, Pembroke
General Hospital, Matamoras
J. H. Stratford Hospital, Brantford
St. Joseph's Hospital, Port Arthur
Belleville Hospital, Belleville
St. Vincent de Paul Hospital, Brockville
General Hospital, Brockville
General and Marine Hospital, Collingwood

15 (P.A.)

Legislative grant	24,067 84
do	2,903 48
do	7,266 00
do	6,429 47
do	2,360 70
do	5,887 26
do	3,909 79
do	5,043 62
do	5,464 08
do	2,126 79
do	5,325 23
do	1,409 30
do	1,846 58
do	1,175 27
do	2,957 58
do	2,739 99
do	1,430 54
do	1,869 66
do	2,322 82
do	1,134 89
do	1,761 42
do	1,256 06
do	1,818 27
do	512 82

Carried forward

98,019 96

2,379,362 95

HOSPITALS AND CHARITIES.—Continued.

TO WHOM PAID.	SERVICE.	\$	c.	\$	c.	\$	c.
	<i>Brought forward</i>			93,019	96	2,379,362	95
HOSPITALS AND CHARITIES.—Continued.							
The Treasurer—							
Nichol's Hospital, Peter-	Legislative grant						
borough	do			2,087	66		
St. Joseph's Hospital	do			844	54		
Peterborough	do			1,137	68		
The Hotel Dieu Hospital,	do			1,218	30		
Windsor	do			1,033	65		
St. Joseph's Hospital,	do			2,591	47		
Chatham	do			5,318	53		
General Hospital, Strat-	do			5,987	40		
ford	do			5,651	25		
House of Industry, To-	do			379	40		
ronto	do			1,292	25		
House of Providence, To-	do			1,445	40		
ronto	do			278	18		
House of Providence (In-	do			2,110	57		
curable Ward), Toronto	do			574	00		
Home for Incurables, To-	do			878	55		
ronto	do			1,391	18		
Aged Women's Home,							
Toronto							
St. John's Hospital, To-							
ronto							
Convalescent Home, To-							
ronto							
The Church Home, To-							
ronto							
House of Refuge, Ham-							
ilton							
Home for Aged Women,							
Hamilton							
St. Peter's Home, Hamil-							
ton							
House of Industry, Kings-							
ton							

House of Providence, Kingston	do	2,716 56			
Roman Catholic House of Refuge, London	do	1,561 56			
Aged Men's Home, Lon- don	do	623 77			
Home for Aged Women, London	do	392 56			
Convalescent Home, Lon- don	do	260 10			
St. Patrick's Refuge, Ot- tawa	do	2,974 58			
St. Charles' Hospice, Ot- tawa	do	2,049 25			
Home for the Aged, Ot- tawa	do	694 19			
Orphans' Home, Refuge Branch, Ottawa	do	434 77			
Home for Friendless Wo- men, Ottawa	do	781 13			
The Refuge of Our Lady of Charity, Ottawa	do	2,739 21			
House of Providence, Guelph	do	855 82			
The Thomas Williams Home, St. Thomas	do	386 75			
House of Providence, Dundas	do	2,693 32			
Home for the Friendless, Chatham	do	404 25			
The Widows' Home, Brantford	do	294 42			
Home for the Friendless, Belleville	do	193 97			
The Protestant Home, Peterborough	do	568 75			
House of Providence, Peterborough	do	690 06			
Old Ladies' Home, Galt, Windsor	do	106 12			
Home for the Friendless, Windsor	do	449 96			
Roman Catholic Orphan Asylum, Toronto	do	2,371 71			
Orphans' Home, Toronto	do	1,385 40			
Girls' Home, Toronto	do	639 10			
Boys' Home, Toronto	do	633 18			
Newsboys' Lodgings, Tor- onto	do	78 14			
<i>Carried forward</i>					154,278 60
					2,379,362 95

HOSPITALS AND CHARIT.—Continued.		SERVICE.				TO WHOM PAID.	
		\$	c.	\$	c.		
<i>Brought forward</i>		154,278	60				2,379,362 95
HOSPITALS AND CHARITIES.—Continued.							
Legislative grant							
do		1,524	66				
do		415	42				
do		418	44				
do		117	00				
do		963	44				
do		134	04				
do		559	12				
do		373	56				
do		590	64				
do		455	48				
do		462	04				
do		262	26				
do		342	92				
do		441	20				
do		874	58				
do		556	48				
do		363	16				
do		273	57				
do		121	30				
do		325	58				
The Treasurer—							
Infants' Home and Infir-							
mary, Toronto							
St. Nicholas' Home, Tor-							
onto							
The Haven, Toronto							
The Haven and Prison							
Gate Home, Toronto							
St. Mary's Orphan Asy-							
lum, Hamilton							
Orphan Asylum, Hamil-							
ton							
Boys' Home, Hamilton							
Girls' Home, Hamilton							
Home for Friendless,							
Hamilton							
Orphans' Home, King-							
ston							
House of Providence Or-							
phan Asylum, Kingston							
Hotel Dieu, Kingston							
Orphans' Home, Ottawa.							
St. Patrick's Orphan Asy-							
lum, Ottawa							
St. Joseph's Orphan Asy-							
lum, Ottawa							
Roman Catholic Orphan							
Home, London							
Protestant Orphan's							
Home, London							
Women's Refuge and In-							
fants' Home, London							
Protestant Home (Orphan							
Branch) St Catharines.							
Orphan Asylum, St. Ag-							
atha							

Orphan, Asylum, Fort William	do	345 80			
Hotel Dieu Orphanage, Windsor	do	37 80			
Industrial Refuge, Toronto	do	208 54			
Good Shepherd Female Refuge, Toronto	do	308 32			
Warwick & Sons	Printing and binding	123 55			
W. Barber & Bros.	Paper	19 24			
Total Hospitals and Charities		164,896 24			
REPAIRS AND MAINTENANCE—GOVERNMENT AND DEPARTMENTAL BUILDINGS.					
GOVERNMENT HOUSE.					
Consumers' Gas Co.	Gas	884 25			
R. Irvine	Coal oil	4 25			
City Water Works	Water	287 38			
Knickerbocker Ice Co.	Ice	47 60			
Conger Coal Co.	Coal	877 38			
Elias Rogers & Co.	"	426 81			
Pay Lists		2,554 66	2,527 67		
Geo. Evans	Wages of carpenters, bricklayers, laborers, carters, etc	471 12			
Wm. Milligan	Tinsmithing, etc.	201 95			
Jos. Morphy	Painting, glazing, etc	182 30			
G. B. Buckley	Lime whitening	20 80			
Hatch & Shipway Mfg. Co.	Locksmithing	39 05			
Gurney Foundry Co.	"	61 50			
James Morrison	Radiators, etc.	103 09			
W. Rosebrugh & Sons	Castings, etc	138 64			
J. B. Smith & Sons	Hardware, etc.	240 53			
Maguire Bros	Lumber	15 75			
John Fensom	Buck, etc	63 50	559 51		
John Inglis & Sons	Repairing elevator	6 13			
	Repairing boiler		69 63		
Carried forward		6,626 69			2,544,259 19

REPAIRS AND MAINTENANCE.—GOVERNMENT AND DEPARTMENTAL BUILDINGS.—Continued.

TO WHOM PAID.	SERVICE.	\$	c.	\$	c.	\$	c.
	<i>Brought forward ..</i>			6,626	69		2,544,259 19
	GOVERNMENT HOUSE.—Continued.						
J. & J. L. O'Malley	Upholstering, etc	151	50				
J. Derwick & Co.	Furnishings	4	00				
Glover Harrison Estate	do	8	25				
Wheler & Bain	do	70	24				
McDonald & Willson	do	28	58				
Lockhart & Co.	do	1	65				
J. Kay, Son & Co.	do	374	05				
W. H. Sparrow	do	36	80				
J. Catto & Son	do	30	31				
The Pantechmetheca	do	70	00				
W. A. Murray & Co.	do	130	40				
A. McLean	do	15					
John Smith	Flags, etc	23	00	923	92		
O. & E. Grainger	Bulbs	32	75				
Steele-Briggs-Marcon Seed Co.	Seeds, etc	36	82				
J. A. Simmers	do	30	80				
J. Davis & Sons	Flower pots, etc	32	03				
P. Tynan	Tub	6	00	138	37		
P. Bent	Clearing snow from walks	60	00				
G. Duthie	do roofs	10	00				
James Cowan	Cleaning chimnies	15	00				
D. W. Smith	Cleaning curtains, etc	25	60	110	60		
Sundry newspapers	Advertising re fuel			15	00	7,814	58
	OLD PARLIAMENT BUILDINGS.						
Consumers' Gas Co.	Gas	487	70				
Waterworks Department	Water	731	38				
Elias Rogers & Co.	Fuel	396	25				
Conger Coal Co.	do	241	90				

Lake Simcoe Ice Co.....	Ice	45 90	1,940 27	3,468 07	11,282 65	2,514,259 19
Knickerbocker Ice Co.....	do	24 05				
John Ritchie	Plumbing	36 85				
G. P. Buckley	Locksmithing	24 80				
W. J. Whitten & Co.....	Tinsmithing, etc.....	69 15	240 73			
Wheeler & Bain	do	37 78				
W. Milligan	Painting and glazing	22 55				
Gurney Foundry Co.....	Castings, etc	9 75				
J. Morrison Brass Mfg. Co.....	do	19 60	185 70			
C. Potter	Repairing battery	20 25				
C. Rogers Sons & Co.....	Furniture, etc.....	90 80				
J. & J. L. O'Malley	Upholstering furniture	65 60				
J. Little	Repairing furniture	1 50	170 00			
Hooper & Co.....	Furnishings	80				
King & Vorston	do	15 00				
J. Derwick & Co.....	do	2 00				
M. Cook	do	2 00	866 87	46 00	18 50	
George Evans	do	6 15				
Mrs. C. H. Chase	do	1 85				
G. Duthie	Clearing snow from roofs	50 00				
J. Malloy	do walks	100 00	597 77	68 50	37 00	
W. Berry	Cleaning closets	20 00				
Pay lists	Care of grounds, buildings, cleaning up, etc. (part of services in 1892).....	597 77				
Mrs. Chase	Office cleaning, immigration offices, etc	68 50				
M. McLaughlin	Services as Fireman	37 00	150 00	13 60		
E. McDonell	do Housekeeper	150 00				
J. Ryan	Carting ashes	13 60				
C. W. Coleman	Care of clocks	866 87				
Sundry newspapers	Advertising re fuel	46 00	193 40	2,005 72	736 68	
Consumers' Gas Co.....	Gas.....	193 40				
Incandescent Electric Light Co.....	Light	2,005 72				
Incandescent Electric Light Co.....	Power current.....	736 68	143 53	28 80	7,003 19	1,140 13
Lake Simcoe Ice Co.....	Ice	143 53				
Knickerbocker Ice Co.....	do	28 80				
Elias Rogers & Co.....	Fuel	7,003 19				
Conger Coal Co.....	do	1,140 13	11,251 45			
Carried forward .....	.....	.....		
.....				
.....				
.....				
.....	11,251 45		11,282 65	2,514,259 19
.....				
.....				
.....				

REPAIRS AND MAINTENANCE.—GOVERNMENT AND DEPARTMENTAL BUILDINGS.—*Continued.*

O WHOM PAID.	SERVICE.	\$	c.	\$	c.	\$	c.
	<i>Brought forward</i>			11,251 45	11,282 65	2,544,259 19	
NEW PARLIAMENT BUILDINGS.— <i>Continued.</i>							
A. M. Wickens	Twelve months' salary as Engineer and Inspector of Boilers	1,200 00					
Thomas Burns	do Assistant Engineer and Steamfitter	720 00					
D. B. Wylie	do Elevator Conductor	420 00					
T. B. Robson	do do	318 50					
A. Burchael	do Hall Porter	500 00					
James Wells	do do	500 00					
R. Kilgour	do do	500 00					
W. Davidson	do do	136 00					
E. R. Lucas	do do	153 68					
C. J. Peppin	do do	587 50					
D. Kamen	do do	587 50					
R. J. Griffiths	do do	166 00					
J. M. Donaldson	do do	540 00					
John Blunt	do do	555 00					
James Banan	do do	400 50					
John Clarke	do do	123 00					
Pay lists.	do do	158 00					
Sundry persons	do do	3,637 51					
	Office cleaning, scrubbing, cleaning lavatories, etc , etc	2,973 19		13,676 38			
J. & J. L. O'Malley	Furniture, upholstering, etc	1,706 65					
Office Specialty Co.	do	129 00					
C. F. Adams Co.	do	10 50					
C. Rogers & Sons Co.	do	292 95					
G. F. Bostwick	do	71 50					
Gendron Mfg. Co.	do	2 25					
E. Potts	do	1 30					
London Furniture Mfg. Co.	do	3 50					
Byron & Ryan	do	61 75					
King & Yorston	do	81 50		2,310 90			
John Kay Son & Co.	Carpets, linoleum, etc	215 79					
John Macdonald & Co.	do	139 85					
J. & J. L. O'Malley	do	55 81					

Office Specialty Co.....	Fyle boxes, etc	Furnishings	635 40	1,046 85	11,282 65	2,544,253 19
W. Blisher	do	do	5 30			
G. F. Sproule	do	do	106 00			
M. & J. L. Vokes	do	do	75			
W. A. Murray & Co.	do	do	2 95			
Gillett's Chemical Works ..	do	do	30			
T. Eaton & Co	do	do	9 59			
Whitnough & Co	do	do	76 10			
Rice Lewis & Son	do	do	2 25			
Toronto Silver Plate Co.	do	do	155 00			
Caldecott, Eulton & Co.	do	do	4 55			
Hooper & Co	do	do	1 30			
W. Johnston	do	do	3 00			
L. K. Cameron	do	do	72 00			
J. Bruce	do	do	21 00			
H. A. Nelson & Sons	do	do	30 28			
H. P. Fekhardt & Co	do	do	97 85			
Charles Boeckh & Sons	do	do	18 68			
Geo. Evans	do	do	49 65			
Matthews Bros. & Co.	do	do	21 98			
Dorrien Plating Co	do	do	91 55			
J. Milne & Co.	do	do	1 64			
K. Walker & Sons	do	do	19 45			
Toronto Rubber Co	do	do	94 00			
J. Radley	do	do	3 55			
Kwong Yuen Jon Co	do	do	4 25			
W. Junior	do	do	2 35			
McDonald & Willson	do	do	21 20			
J. W. Roots	do	do	1 50			
McClary Mfg. Co	do	do	17 44			
Eby, Blain & Co.	do	do	5 15			
R. Simpson	do	do	2 52			
M. Vardon	do	do	50 40			
The Panrethneteca	do	do	1 10			
Gowans, Kent & Co	do	do	418 56			
Fletcher Mfg. Co.	do	do	35 65			
Wheeler & Bain	do	do	16 51			
Goldsmiths' Stock Co.	do	do	78 35			
Jas. Morrison Brass Mfg. Co. .	do	do	8 72			
W. J. Whitten & Co	do	do	3 50			
T. H. Samuel	do	do	2 50			
H. T. Le Page	do	do	6 00			
P. H. Bryce	do	do	75			
Stewart & Wood	do	do	11 40			
Alexander & Anderson	do	do	133 15			
A. H. Young	do	do	7 50			
Carried forward.....			1,716 62	28,285 58	11,282 65	2,544,253 19

REPAIRS AND MAINTENANCE—GOVERNMENT AND DEPARTMENTAL BUILDINGS.—*Continued.*

TO WHOM PAID.	SERVICE.	\$	c.	\$	c.	\$	c.
	<i>Brought forward.....</i>	1,716	62	28,285	58	11,282	65
							2,544,259 19
	NEW PARLIAMENT BUILDINGS.—<i>Continued.</i>						
W. O. Littleford	Furnishings		60				
B. Lubotson	do		55				
W. Edwards	do		1 64				
J. H. Farr & Co	do		5 00				
Withrow & Hillock	do		177 25				
				1,901	66		
John Inglis & Sons	Iron wheelbarrows		55 00				
W. Milligan	Japaned signs, lettered		214 05				
				269	05		
McDonald & Willson.	Repairing range		22 70				
W. Boyd	Repairing furniture, etc.		22 50				
F. C. Burroughes.	do		40 00				
Geo. France	Repairing crockery		2 40				
Otis Bros. & Co	do elevator		10 88				
W. H. Sparrow	do filter		5 50				
Hankley Bros	do do		7 08				
D. H. Cunningham	do clocks		2 25				
				113	31		
J. & J. Taylor.	Locksmithing		75				
P. Buckley	do		83 25				
H. Reimstein	do		1 00				
R. J. Hovenden	Glazing		80 67				
M. O'Connor.	Staining and varnishing furniture		1,040 95				
G. Evans.	Tinsmithing		29 59				
				1,236	21		
James Morrison Brass Mfg. Co.	Castings		38 18				
W. Rosebrugh & Sons	Hardware, etc		122 75				
Rice Lewis & Son	do		107 50				
J. B. Smith & Sons.	Lumber		263 53				
W. Simpson	Lumber and carpentering		18 39				
Consolidated Plate Glass Co.	Glass		22 53				
R. J. Hovenden	do		65 85				
J. Fletcher	Sashes for lavatories		17 44				
				656	17		

Toronto Electrical Works...	Supplies and repairs.....	39 09		
Canadian General Electric Light Co.	Supplies.....	4 96		
Incandescent Light Co.	do	3 04	47 09	
E. H. Kellogg & Co.....	Machine oil, etc.....	49 00		
McColl Bros. & Co.....	do	34 80		
L. B. Montgomery & Co.....	Engineers' supplies.....	126 05		
Haworth Belting Co.....	do	6 75		
N. L. Piper & Son.....	do	11 95	228 55	
W. Berry	Cleaning.....	16 00		
M. O'Connor	Cleaning windows.....	60 60		
C. W. Coleman.....	Care of clocks.....	76 60		
Sundry newspapers.....	Advertising <i>per</i> fuel.....	34 30		
			32,893 52	
EDUCATIONAL DEPARTMENT, NORMAL AND MODEL SCHOOL BUILDINGS, TORONTO.				
Consumers' Gas Co.....	Gas.....	369 72		
Water Works Department.....	Water.....	998 13		
Knickerbocker Ice Co.....	Ice.....	10 40		
Conquer Coal Co.....	Fuel.....	883 73		
57 Elias Rogers & Co.....	do	1,944 15	4,206 13	
Pay lists.....	Wages carpenters, bricklayers, steamfitters, laborers, etc.....	191 75		
W. J. McCleary.....	Services as Carpenter.....	600 00		
J. Bennett.....	do Night Fireman.....	105 00		
S. R. Morrison	do Acting Assistant Engineer.....	9 75	906 50	
J. B. Thompson	Painting, graining, etc.....	555 48		
R. H. Thomson	Lettering sign.....	2 50		
G. Duthie & Sons	Slatting.....	121 50		
Geo. Ringham.....	Tinsmithing, etc.....	232 55		
Hatch & Shipway Mfg. Co.....	Locksmithing, etc.....	70 15		
E. H. Roberts	do	2 15		
J. Inglis & Sons.....	Grate bars.....	37 77		
Gall, Anderson & Co.....	Lumber.....	19 77		
C. R. Peterkin.....	do	86 15		
J. Mounce.....	Blacksmithing.....	5 00		
Joseph Murphy	Plastering, etc.....	144 10		
John Ritchie	Plumbing.....	99 85	1,376 97	
James Morrison Brass Mfg. Co.	Castings, etc.....	132 64		
M. & J. L. Vokes.....	Hardware.....	123 20		
	<i>Carried forward.</i>	255 84	6,489 60	44,176 17
				2,544,259 19

REPAIRS AND MAINTENANCE.—GOVERNMENT AND DEPARTMENTAL BUILDINGS.—*Continued.*

TO WHOM PAID.	SERVICE.	\$	c.	%	\$	c.	%
	<i>Brought forward</i>	255	84		44,176	17	2,544,259 19
	EDUCATIONAL BUILDINGS.—<i>Continued.</i>						
G. Pearsall	Hardware	75					
American Oil Co.	Oil	10	00	266	59		
Kent Bros.	Care of clocks	60	00				
Kent Bros.	Clock and repairs	5	25				
N. T. Lyon	Glass	6	40				
Canada Mineral Wool Co.	Covering pipes	53	45				
H. Toif	Repairing chairs	3	25				
Water Works Department	Repairing valve	4	33				
Consumers' Gas Co.	Repairing gas meter	7	50				
Shipway Iron & Bell Works	Speaking tubes and bells	28	25	168	43		
C. Rogers & Sons Co.	Upholstering, etc.	59	00				
G. F. Bostwick	Furniture	70	00				
C. Rogers & Sons Co.	do	35	00				
James Stewart	do	12	00				
R. S. Williams & Son	Piano, etc.	309	00				
J. Kay, Son & Co.	Carpets	42	24	527	84		
C. Bragg & Co.	Furnishings	6	15				
Gutta Percha Mfg. Co.	do	30	33				
Lyman Bros. & Co.	do	5	04				
Fletcher Mfg. Co.	do	54	20				
C. Potter	do	2	00				
T. Eaton Co.	do	90	77				
Walker & Son	do	25					
J. N. Storey	do	2	00				
H. Miller & Co.	do	2	20				
Copp, Clark Co.	do	1	80				
Auld & Conger	do	22	35				
Morse Soap Works	do	5	04				
Toronto Rubber Co.	do	4	00				
American Fair	do	3	94				
E. Potts	do	9	75				
L. McCorkindale	do	7	60				

M. Cohen	do	1 50			
McDonald & Willson	do	1 25			
G. & J. Murray	do	60			
T. B. Nicholson	do	5 00			
J. Langskill	do	2 63			
A. M. James	do	45			
E. A. Goodman	do	14 40			273 45
Mason & Risch	Tuning piano <i>re</i> Kindergarten	11 25			
Octavius Newcombe & Co.	Rent of organ do	7 50			
Marnton Bros	Evergreens do	4 00			
T. Williamson	Washing towels do	25 00			47 75
Estate, J. Walker	Wheelbarrow	5 00			
Steele, Briggs, Marcon Seed Co.	Seeds and tools	28 68			
W. Rennie	Bulbs	28 86			
G. Pearsall	Gardeners' sundries	11 05			
Latham & Fanning	Grading and sodding	90 00			
A. E. Fisher	Cartage	24 50			
P. Falvey	do	148 00			336 09
L. McCorkindale	Supplies <i>re</i> cleaning	50 00			
R. Gilpin	do	12 50			
S. J. Abraham	do	12 50			
T. Williamson	do	25 00			
Sundry persons	Scrubbing	195 27			245 27
G. Duthie & Sons	Clearing snow from roofs	30 00			
W. O. Connor	Cleaning carpets	7 80			37 80
Grand Trunk Railway Co.	Fr-ight charges	1 80			
Canadian Express Co.	Charges	7 92			
H. M. Wilkinson	To pay sundries				9 72
Sundry newspapers	Advertising <i>re</i> fuel				5 97
					20 00
					8,478 51
	MISCELLANEOUS.				
B. O'Byrne	Twelve months' salary as General Clerk of Works.				1,200 00
P. J. Crotty	do Carpenter				720 00
M. McBearty	do Plumber				900 00
M. Quinn	do Assistant to Plumber				410 00
					3,260 00
	Carried forward				55,914 68
					2,514,259 19

REPAIRS AND MAINTENANCE — GOVERNMENT AND DEPARTMENTAL BUILDINGS. — *Continued.*

TO WHOM PAID.	SERVICE.	\$	c.	\$	c.	\$	c.
	<i>Brought forward</i>					55,914	68
	NORMAL SCHOOL, OTTAWA.						2,544,259 19
Ottawa Gas Co.....	Gas.....	110	80				
City of Ottawa.....	Water.....	488	00				
J. G. Butterworth & Co.....	Fuel.....	1,801	90				
J. Henry.....	do.....	14	25				
G. A. Harris.....	do.....	288	75				
				2,703	70		
Harris & Campbell.....	Furniture, etc.....	67	45				
James Hope & Co.....	Furnishings.....	21	30				
Bryson, Graham & Co.....	do.....	143	42				
C. S. Shaw & Co.....	do.....	22	15				
Stephens Bros.....	do.....	8	65				
E. Marriott.....	do.....	12	00				
Common Sense Mufg. Co.....	do.....	1	00				
				275	97		
D. Goyer.....	Clocks.....	13	00				
do.....	Care of clocks.....	90	00				
Steele, Briggs, Marcon Seed Co.....	Seeds, plants, etc.....	13	95			103	00
D. O'Connor.....	Sash for hot-bed.....	13	00				
Butterworth & Co.....	Tools, etc., for gardener.....	112	87				
J. H. Dwyer.....	Trees and plants.....	31	96				
J. Murphy.....	Sand.....	40				172	18
J. Delaire.....	Supplies <i>per</i> cleaning.....	50	00				
J. Uquhart.....	do.....	50	00				
O. Macdonald.....	do.....	50	00				
J. L. Orde & Son.....	Hire and tuning of piano.....			150	00		
W. Pease.....	Repairing saw.....			21	50		
				30			
						3,426	65

SCHOOL OF PRACTICAL SCIENCE.					
Consumers' Gas Co.	Gas	313 86			
Water Works Dept	Water	106 13			
Conger Coal Co	Fuel	1,295 80			
Elias Rogers & Co.	do	67 05	1,782 84		
Pay lists		582 96			
Geo. Evans	Wages of carpenters, bricklayers, steamfitters, laborers, etc	43 40			
M. O'Connor	Tinsmithing	743 22			
E. H. Roberts	Painting, glazing, etc	17 50			
J. E. Ellis & Co.	Locksmithing	1 50			
	Repairing clock				
Rice, Lewis & Son	ardware, etc	107 82	1,388 58		
W. Rosebrugh & Sons	do	34 36			
Jas. Morrison Brass Mfg. Co.	Castings, etc	51 46			
T. Dean	do	23 15			
McColl Bros. & Co.	Engine oil	38 37			
Haworth Belting Co	Leather belting	2 98	258 14		
Geo. H. Hees & Co	Window shades	4 32			
Geo. F. Bostwick	Tablets for desks	119 45			
F. W. Unitt	Brushes, etc	58 20			
W. Aikenhead Hardware Co	Lantern	75			
J. E. Ellis & Co.	Box bell	4 50			
Sundry persons	Scrubbing	18 00	187 22		
Mrs. W. Graham	Washing towels	12 25			
J. A. Simmers	Seeds	6 00	30 25		
F. W. Unitt	Lawn mower	14 25			
Sundry newspapers	Advertising re fuel	20 25	20 25		
		15 00	15 00	3,682 28	
AGRICULTURAL COLLEGE.					
Guelph Gas Co.	Gas	523 57			
Guelph Light & Power Co	Light	387 61			
Guelph Water Works	Water	650 00			
D. Kennedy & Son	Fuel	315 58			
H. G. Cuckburn	do	13 00			
Kloepfer & Co.	do	3,379 74	5,269 50		
R. Stewart	Lumber, etc	203 82			
A. Birge	Saw dust	7 00			
Pringle & Clunis	Hardware	17 90			
G. B. Morris	do	116 85			
Carried forward		345 57	5,269 50	63,023 61	2,544,259 19

REPAIRS AND MAINTENANCE.—GOVERNMENT AND DEPARTMENTAL BUILDINGS.—*Continued.*

TO WHOM PAID.	SERVICE.	\$ c.	\$ c.	\$ c.
	<i>Brought forward</i>	345 57	5,269 50	63,023 61
	AGRICULTURAL COLLEGE.— <i>Continued.</i>			2,544,269 19
J. M. Bond & Co	Hardware.....	111 96		
J. Morrison Brass Mfg. Co.	Castings, etc	38 85		
J. Crowe	do	14 63		
W. Sunley	do	5 45		
W. Stittles	Priek	5 20		
Purdy, Mansell & Co	Japan, etc	3 75		
W. Sunley	Tinsmithing, etc	34 65	525 41	
Geo. Howard	do	45 80		
Peck & Co	Plumbing, etc	9 28		
J. H. White	Whitewashing	86 40		
J. O. Donnell	Plastering	33 70		
W. Sallows	Blacksmithing	39 95		
P. J. Shepherd	Painting, papering, etc	25 50		
T. A. Connie	do	202 91		
Burr Bros	Repairing furniture, etc	57 60	478 19	
J. A. Tovey	Repairing harness	15 50		
Savage & Co	Repairing clocks	5 25		
G. D. Pringle	do	2 75		
P. Spragge	Repairing mattresses	42 74		
Northey Manufacturing Co.	Repairing pump	3 18		
J. L. Dickson	Repairing boiler	13 08		
H. Polson	do	50		
W. Sunley	do	1 25		
Foster & Rundle	do	8 24		
City Water Works	Repairing hydrant	4 00		
J. McConnell	Repairing vehicles	35 20		
S. & G. Penfold	do	37 40		
Burr Bros	Furniture	40 75	226 69	
Bennett Furniture Co	do	49 12		
P. Spragge	do	47 95		
R. Mitchell	Furnishings	85 96	137 82	

REPAIRS AND MAINTENANCE—GOVERNMENT AND DEPARTMENTAL BUILDINGS.—*Concluded.*—PUBLIC BUILDINGS

TO WHOM PAID.	SERVICE.	\$	c.	\$	c.	\$	c.	\$	c.
	<i>Brought forward</i>			3,255	01	70,387	72	2,544,25	19
	OSGOODE HALL.— <i>Continued.</i>								
Pay lists	Wages of carpenters, bricklayers, engineers, firemen, watchmen, laborers, etc	4,332	88						
G. P. Buckley	Locksmithing	25	65						
J. L. Hicks	do	1	00						
Geo. Evans	Tinsmithing	925	25						
M. O'Connor	Kalsomining, glazing, etc	339	73						
G. Duthie & Sons	Slating	82	55						
				5,707	06				
12 Aikenhead & Crombie	Hardware	1	72						
13 W. Rosebrough & Sons	do	133	09						
14 Jas. Morrison Brass Mfg. Co	Castings etc	449	02						
J. B. Smith & Sons	Lumber, etc	468	86						
W. Maguire	Brick, pipe, etc	363	27						
				1,415	96				
King & Vorston	Furniture	317	85						
J. & J. L. O'Malley	do	19	75						
Joseph Moses	Furnishings	1	20						
G. S. Holmsted	do	1	55						
Genesee Oil Works	do	3	75						
Hooper & Co	do	4	10						
J. Catto & Son	do	14	22						
T. Clarkson	do	16	56						
J. T. Wilson	do	72	98						
P. O'Brien	do	1	00						
W. H. Sparrow	do	7	00						
Caldwell & Hodgins	do	6	40						
				406	30				
Mrs. C. Sutherland	Office cleaning	163	35						
C. Robinson	do	100	37						
Janet Smith	do	66	00						
J. Milligan	Cleaning ash pit	18	15						
T. N. Hopkins	Cleaning chimneys	9	60						
G. Duthie & Sons	Clearing snow from roofs	38	00						
				395	47				
W. Alexander	Repairing clock	3	50						

W. Alexander.....	Care of clocks.....	20 00			
J. E. Ellis & Co.....	do.....	7 00			
Sundry newspapers.....	Advertising re fuel.....			30 50	
	Less amount received on account of lighting and heating.....			21 35	
				11,291 65	
				890 00	10,401 65
	AGRICULTURAL HALL.				
Keith & Fitzsimons.....	Plumbing.....			23 39	
	Less rebate Consumers' Gas Co., 1892.....			3 47	19 92
	Total Repairs and Maintenance.....				80,809 29
	—				
	PUBLIC BUILDINGS.				
	—				
	ASYLUM FOR INSANE, TORONTO.				
	FURNITURE AND FURNISHINGS.				
J. B. Smith & Sons.....	Lumber.....			650 93	
Bryce & Co.....	do.....			186 05	
Miles & Slater.....	do.....			55 00	
Central Prison Industries.....	Brick.....			165 00	
J. Mahoney.....	Brick, stone, etc.....			417 88	
J. Vokes Stone Co.....	Window sills, etc.....			80 40	
A. W. Godson.....	Sand, etc.....			31 20	
Toronto Hardware Mfg. Co.....	Pipe, etc.....			49 00	
James Robertson Co.....	do.....			133 10	
Wheeler & Bain.....	do.....			12 20	
Wheeler & Bain.....	Range.....			35 00	
Toronto Radiator Mfg. Co.....	Radiators.....			188 10	
Doty Engine Works Co.....	Hot water boilers.....			259 50	
J. Inglis & Sons.....	Steel boilers.....			460 00	
Keith & Fitzsimons.....	Castings, etc.....			90 11	
Berr & Calder.....	do.....			9 64	
H. S. Howland, Sons & Co.....	Glass.....			14 50	
W. Tucker.....	Bricklaying.....			164 52	
	Carried forward.....			3,002 13	2,625,068 48

PUBLIC BUILDINGS.—Continued.

TO WHOM PAID.	SERVICE.	\$	c.	\$	c.	\$	c.
	<i>Brought forward</i>			3,002	13		
						2,625,068	48
	ASYLUM FOR INSANE, TORONTO.—Continued.						
	FURNITURE AND FURNISHINGS.—Continued.						
B. Watson	Bricklaying			151	56		
G. Duthie & Sons	Slating			155	42		
B. Watson	Plastering			237	53		
Byron & Ryan	Furniture, etc			6	5	90	
Jolliffe & Co.	do			315	43		
Pennington, Baker & Co	do			247	50		
Geo. F. Sproule	Furnishings			82	35		
C. Zaroni	do			9	00		
Byron & Ryan	do			41	50		
H. Miller & Co.	do			49	90		
Central Prison Industries	Steel beds			204	00		
John Kay, Son & Co.	Carpet, etc			586	22		
John Macdonald & Co	do			207	49		
Malcolm & Souter	do			857	90		
Central Prison Industries	Blankets, etc			631	70		
Alexander & Anderson	Quilts, etc			159	15		
Bell Telephone Co.	Telephone system			550	00		
Dr. T. McAmish	System practical therapeutics			18	00		
						8,112	68
	ASYLUM FOR INSANE, MIMICO.						
John Hanrahan	On account contract filter, root-house, etc			8,100	00		
Garrison & Purser	Balance contract refractory branch cottages			1,352	00		
International Sewage & Purification Co.	Polarite bags, etc, sewage disposal			1,037	54		
Collector of Customs	Duty charges			204	79		
Grand Trunk Railway	Freight charges			22	00		
C. G. Horetzky	Travelling expenses			30	05		
Canada Pipe Foundry	Water pipe			607	76		
H. F. Hodgson	Pike poles			3	00		
J. Walker	Services taking up and relaying water pipes			196	20		

J. Wallace	Teaming water pipe	8 00		
J. Stean	Board of men <i>per</i> water pipe	9 25		
F. Simpson	Use of tug, scow, etc., <i>do</i>	47 00		
Pay lists	Men employed	48 04		
Canadian Express Co.	Express charges	5 40		
St. Lawrence Foundry Co.	Dram pipe	5 60		
F. Belmore	Travelling expenses <i>per</i> new steam boiler	9 00		
A. M. Wickens	<i>do</i>	1 00		
R. Bond	Cab hire	5 25		
K. Tully	Travelling expenses	80		
R. P. Fairbairn	<i>do</i>	7 30		
Sundry newspapers	Advertising for tenders	30 00		
			11,729 98	
FURNITURE AND FURNISHINGS, ETC.				
Gall Lumber Co.	Lumber	204 30		
J. B. Smith & Sons	<i>do</i>	405 15		
Rice Lewis & Son	Hardware, etc.	40 75		
Sanderson & Co.	Brushes, etc.	26 55		
H. S. Howland, Sons & Co.	Glass, etc.	119 34		
Aikenhead Hardware Co.	Paints and oils	100 18		
J. Maloney	Brick, lime, etc.	24 26		
H. S. Howland, Sons & Co.	Iron pipe	30 15		
W. Wood, Vallance & Co.	<i>do</i>	115 00		
D. Flewce & Co.	Removing windmill and tank	338 35		
Bennett & Wright	Radiators, etc.	245 20		
Gurney Tilden Co.	Boiler	141 00		
Central Prison Industries	Steel beds, blankets, etc.	425 50		
Toronto Rubber Co.	Water beds	65 00		
G. B. Meadows	Wire guards, etc.	355 00		
A. R. Williams	Pipe machine, etc.	102 10		
Sprague, Schuyler Mfg. Co.	Washing machine	263 11		
C. W. Irwin	Freight, duty and charges washing machines	86 89		
Pennington, Baker & Co.	Furniture	756 05		
McCallum & Hall	<i>do</i>	713 90		
McMaster & Co.	Carpets, etc.	62 70		
Gowans, Kent & Co.	Crockery, glassware, etc.	42 10		
Jolliffe & Co.	Window blinds	199 14		
Byron & Ryan	Mattresses, pillows, etc.	136 40		
Cordley & Hayes	Fibreware	108 00		
Brown Bros	Caligraph	100 00		
G. F. Sproule	Pictures	75 00		
C. Clufhe	Surgical instruments	29 25		
W. Halle & Co.	Piano	550 00		
J. P. Crawford	Steamfitting	205 45		
			6,065 82	
			17,795 80	
				2,625,068 48
				25,908 48

Carried forward

PUBLIC BUILDINGS.—Continued.

TO WHOM PAID.	SERVICE.	£.	s.	£.	s.
	<i>Brought forward</i>			25,908 48	2,625,068 48
	ASYLUM FOR INSANE, LONDON.				
J. Purdom	On account contract annexes and dining rooms.....		5,118 70		
Gurney Foundry Co	Steam closets, etc. do		320 04		
Pay lists	Steam heating do		217 93		
J. Purdom	On account contract boiler house and addition to Bursar's residence		6,180 00		
Pay lists	do do		505 13		
do	Superintendent's house		258 37		
Keith & Fitzsimons	On account contract sewage discharge pipes		1,625 00		
J. Purdom	do Butcher's cottage		670 15		
Hobbs Hardware Co	Iron pipe, valves, etc., re steam heating		1,027 16		
E. & C. Gurney Co	Radiators do		2,804 60		
E. Leonard & Sons	Castings		176 40		
J. Purdom	Painting cottage and lodges and galvanized iron-work		1,800 00		
do	Embossed iron ceiling, main building		725 00		
E. R. Heikes	Travelling expenses		19 95		
C. Bodley	do		6 98		
Kivas Tully	do		32 30		
R. P. Fairbairn	do		23 20		
A. M. Wickens	do		10 65		
C. G. Horetzky	do		11 70		
C. Bodley	Services as Clerk of Works		504 00		
Sundry newspapers	Advertising for tenders		60 00		
				22,007 26	
	FURNITURE AND FURNISHINGS, ETC.				
Thos. Green & Co.	Lumber, etc		134 85		
W. J. Craig	do		1,317 82		
J. H. Belton & Son	do		564 10		
Massey-Harris Co	do		82 00		
J. C. Dodd & Son	Frames, sash, etc.		190 55		
A. L. Cameron	Fire brick, cement, etc		282 30		
W. J. Elenant	Lime and cement		145 80		
W. Heaman	do		218 43		
Bowman & Co.	Content		84 00		

Jos. Breen.....	Stone	56 00			
D. Wade	Brick	24 00			
Jos. Anderson	Gravel	100 00			
Jas. Reid & Co.....	Hardware	92 15			
Hobbs Hardware Co.....	Gas pipes, etc.....	187 05			
Smith Bros	Pipes, etc.....	104 71			
J. & W. Morrison	Bolts and washers	101 48			
Laundry Machine & Supply Co.....	Wringer	275 00			
E. Leonard & Sons.....	Engine, boiler, etc.....	430 00			
Hoskins & Malloch	Feeder cart, corn trucks, etc.....	128 00			
J. H. Pelton & Sons	Fuelage cutter	82 00			
Bell Telephone Co.....	Telephone system	105 08			
Jno. Ferguson & Sons	Furniture	1,502 40			
Central Prison Industries	Steel beds.....	640 00			
R. Lewis	Window blinds	136 89			
Robinson & Little	Bedding, etc.....	644 90			
Jno. Green & Co.....	do	120 36			
N. F. Yeo.....	Crockery	61 75			
Thos. Gilman	Clocks.....	40 00			
R. C. Struthers	Table linen, etc.....	125 13			
Jno. Green & Co.....	do	152 73			
Hoskins & Malloch	Furnishings	85 00			
W. Stevely & Son	do	328 50			
W. J. Reid & Co.....	do	33 43			
G. F. Sproule	do	105 00			
Angus Morrison	Constructing closets	12 50			
F. Bickley.....	do	19 12			
T. Murphy	do	24 75			
Geo. Riddle & Co.....	Slatting	869 56			
Pay lists	Men employed.....	1,698 33			
			11,305 67		
				33,402 93	
					59,311 41
					2,625,068 48
ASYLUM FOR INSANE, HAMILTON.					
F. W. Schwendiman.....	On account contract annexes for dining rooms	6,619 00			
Adam Clark.....	do	2,498 00			
F. W. Schwendiman.....	boilers	55 00			
M. Breunan & Sons Mfg. Co.....	Cement	119 71			
J. J. Armstrong	Lumber	77 75			
Adam Clark.....	Sand and gravel	595 06			
Jas. Findlay	Alterations to heating apparatus	298 45			
Gurney Foundry Co.....	Slatting	280 00			
Grand Trunk Railway Co.....	Radiators	6 00			
Pay lists.....	Freight charges	91 99			
do	Men employed	2,435 76			
J. & E. Dickinson.....	do	87 75			
F. W. Schwendiman.....	additions, old dining rooms and Superintendent's house.....	102 88			
	do				
	Brick				
	Cement and sand, repairing water tanks				
	Carried forward.....	13,267 35			

PUBLIC BUILDINGS.—Continued.

TO WHOM PAID.	SERVICE.	\$	c.	\$	c.	\$	c.
	<i>Brought forward</i>	13,267	35	59,311	41	2,625,068	48
	ASYLUM FOR INSANE, HAMILTON.—Continued.						
H. & J. Dow	Cement, etc., repairing water tanks	127	45				
J. & E. Dickinson	Brick, sand, etc., do	78	00				
J. J. Armstrong	Gravel and sand, do	19	00				
L. Springer	Stone, do	4	10				
A. Robertson	do	190	00				
Hamilton & Toronto Sewer Pipe Co.	Sewer pipe, etc	197	60				
A. Gartschore	do	8	22				
Laidlaw Mfg. Co.	Sewer frame, culvert, etc., do	38	80				
C. S. S. King	Iron pump	12	00				
M. Brennan & Sons	Lumber	29	17				
Wood, Vallance & Co	Dynamite, etc., do	33	15				
Killey, Beckett Engine Co.	Repairing pipes, do	9	55				
Hugh Shaw	Blacksmithing, do	13	39				
Pay lists	Men employed, do	673	03				
	Repairing walls, grading, etc., water tanks.....	816	83				
	Balance contract coal shed	587	00				
J. Dickenson	Barth for pumping-house coal shed.....	27	00				
W. Duncan	do	16	00				
L. Banks	Sodding	450	00				
Jos. Findlay	On account contract galvanized iron work and slating additions	190	50				
Killey, Beckett Engine Co.	Smoke stack, etc	16	20				
Laidlaw Manufacturing Co.	Iron door	20	00				
A. D. Cameron	Services and expenses re purchase of land	13	65				
F. R. Heakes	Travelling expenses	39	65				
Kivas Tully	do	34	38				
S. G. O'Grady	do	6	63				
W. Edwards	do	15	95				
A. M. Wickens	Services as Clerk of Works	1,248	00				
H. G. McMahon	Advertising for tenders	55	00				
Sundry newspapers				18,237	60		
	FURNITURE AND FURNISHINGS, ETC.						
Aitchison & Co	Hardware, etc	185	48				
Stanley, Mills & Co	Lumber, etc	51	89				

M. Breunna & Sons Mnfg. Co.	Sash, etc	8 00			
F. W. Schwendiman	Brick	35 00			
J. Dickinson	Cement, lime, sand, etc	31 00			
Jno. Wilson	Pipe, etc	41 90			
Frank Squibb	Iron pipe, etc	28 65			
Fairley & Stewart	Castings, etc	137 25			
Furniss & Sons	Slate mantel grate	30 00			
E. & C. Gurney Co.	Boilers, etc	714 00			
Gurney, Tilden & Co.	Radiators	54 34			
Bramhall, Deane & Co.	Urns	487 00			
Jas. Sweney	Iron and tinware	132 40			
J. C. Taylor	Crockery and glassware	206 79			
Canada Glass House	Glassware	168 84			
Wood Vallance & Co	Hair	571 34			
Office Specialty Co	Filing cabinet	57 60			
Jas. McKee	Lathing and plastering	128 00			
H. Seaman	Tinsmithing	105 00			
Adam Clark	Plumbing and gasfitin	269 79			
Fairley & Stewart	Steamfitting	180 00			
E. A. P. Cook	Painting	43 50			
Malcolm & Souter	Furniture	190 84			
McCallum & Hall	do	35 00			
A. R. Kerr & Co	Furnishings	210 26			
Hart & Lyne	Duty charges on urns	113 00			
Lazier & Monck	To pay for land expropriated	8,010 00			
J. Eastwood & Co	Books	199 80	12,432 62	30,670 22	
ASYLUM FOR INSANE, KINGSTON.					
A. Cameron	On account of contract, carpentering, new Infirmary	3,600 00			
C. D. Chown	do smith work, do	540 00			
Robinson Bros	do painting & glazing, do	180 00			
McKelvey & Birch	do hot water appliances do	450 00			
George Brown	do new Infirmary	138 60			
R. C. George	do do	237 50			
E. Riley	do do	511 25			
McKelvey & Birch	Cement, pipe, etc., do	281 90			
J. Corbett	Cement, do	66 50			
Pay Lists	Men employed, do	5,739 85			
Alex. Newlands	Contract, roof house	2,873 00			
Elliott Bros	Iron roofing, laundry	436 00			
Pay Lists	Men employed, sewage disposal	53 13			
Kivas Tully	Travelling expenses	54 75			
C. G. Horvatsky	do do	92 53			
A. M. Wickens	do do	15 00			
F. R. Heakes	do do	11 00			
Sundry newspapers	Advertising for tenders	60 00	15,341 01	89,981 63	2,625,068 48
Carried forward					15,341 01

PUBLIC BUILDINGS.—Continued.

TO WHOM PAID.	SERVICE.	\$	c.	\$	c.	\$	c.
	<i>Brought forward.....</i>			15,311 01		89,981 63	2,625,068 48
	ASYLUM FOR INSANE, KINGSTON.—(Continued.)						
	FURNITURE AND FURNISHINGS, ETC.						
S. Anglin & Co	Lumber...		515 27				
Rathbun Co	do		115 98				
R. C. George	Brick		65 25				
A. Strachan	Hardware		3 29				
A. Chown & Co	do		34 86				
McKelvey & Birch	Cement		58 00				
George Brown	Lime		14 40				
P. Walsh	do		10 00				
A. Strachan	Locks		141 75				
Bell Telephone Co.	Telephone system		102 60				
J. Stevenson & Son	Surgical instruments		30 90				
Alpha Rubber Co	Water bed		20 00				
H. Braine	Furniture		210 00				
James Reid	do		365 50				
McKelvey & Birch	Range, pastry oven, etc		160 00				
do	Fitting up pump		112 00				
W. Dean	Carpentering		97 13				
T. Davidson	Mason work		168 01				
W. Waterman	do		2 50				
R. Wright	do		8 88				
T. Mann	do		9 50				
T. Atkinson	do		2 20				
C. Donovan	do		2 20				
				2,250 22		17,591 23	
	ASYLUM FOR IDIOTS, ORILLIA.						
J. R. Eaton	On account contract, root house ..		1,620 00				
C. G. Horetzky	Travelling expenses		19 00				
A. M. Wickens	do		12 00				
F. R. Heakes	do		7 95				
Sundry newspapers	Advertising for tenders		15 00				
				1 673 95			

FURNITURE AND FURNISHINGS, ETC.		REFORMATORY FOR BOYS.	
J. R. Eaton.....	Lumber.....	2 61	1,289 81
A. Tat.....	do.....	24 26	
R. W. Plunkett.....	Brick.....	15 50	
M. Millar.....	Brick, fire clay, etc.....	41 80	
J. J. Beckwith.....	Carpentering.....	18 90	
G. Saunders.....	do.....	33 25	
J. H. Willey.....	Painting.....	50 60	
R. Mainer.....	Galvanized iron work.....	36 15	
G. B. Meadows.....	Wire guards.....	206 00	
C. P. Industries.....	Steel beds, etc.....	160 00	
Curvey Foundry Co.....	Hot water fittings.....	303 23	
Jno. Inglis & Son.....	Retorts.....	137 71	
L. McKinnon.....	Teaming.....	237 40	
			2,963 75
REFORMATORY FOR BOYS.			
A. M. Wickens.....	Travelling expenses.....	12 00	
FURNITURE AND FURNISHINGS, ETC.			
D. Davidson.....	Lumber.....	733 72	
A. Tessier.....	do.....	240 01	
Stewart & Wood.....	Paints, etc.....	132 05	
G. H. Wright.....	do.....	218 38	
Colman Hamilton Co.....	Grout.....	32 40	
W. West.....	Brick.....	24 50	
Jas. Morrison Brass Mfg. Co.....	Iron pipes, inspirator, etc.....	348 81	
W. J. McGuire & Co.....	Iron pipes.....	139 45	
P. Payette & Co.....	Grate bars.....	72 69	
Withrow & Hillock.....	Refrigerator.....	125 00	
R. M. Donnelly.....	Sewing machine.....	40 00	
Geo. F. Sprout.....	Picture frames, etc.....	44 10	
James E. Ellis & Co.....	Chairs.....	15 00	
E. N. Moyer.....	Maps.....	40 00	
C. P. Industries.....	Beds, pillows, etc.....	1,191 05	
W. Plouffe.....	Harness.....	85 00	
J. A. Allen.....	Blasting stone.....	57 00	
W. Ingram.....	Stonework, bricklaying and plastering.....	220 75	
G. Duthie & Sons.....	Slatting.....	339 03	
Jos. Lion.....	Bricklaying.....	106 00	
G. Robinson.....	Painting.....	354 29	
F. Corbeau.....	Carpentering.....	72 25	
P. Payette & Co.....	Repairing steam pump.....	75 00	
			4,738 52
			115,275 14
			2,625,068 48

Carried forward.....

PUBLIC BUILDINGS.—Continued.

TO WHOM PAID.	SERVICE.	\$ c.	\$ c.	\$ c.	\$ c.
	<i>Brought forward</i>		115,275 14		2,625,068 48
	REFORMATORY FOR FEMALES.				
Jas. Morrison Brass Mfg. Co.	Castings.....	2 09			
Geo. Evans	Tinsmithing, etc.	139 70			
G. Duthie & Sons	Slating	57 70			
Jno. Ritchie.....	Plumbing	49 25			
			248 74		
	FURNITURE AND FURNISHINGS, ETC.				
W. Rankin.....	Lumber, etc ...	555 78			
Stewart & Wood	Paints, oils, etc	99 08			
F. Frost & Co	White lead	35 09			
J. Maloney	Cement, pipe, etc	21 60			
Jno. Kay, Son & Co	Carpets, etc	210 02			
Parkdale Furnace Co	Refrigerator	94 65			
Wheeler & Ban	Laundry stove, range, etc	104 88			
Jno. Ross	Carpentering	374 75			
A. Campbell	do	238 75			
G. W. Gore	Bricklaying	38 50			
C. P. Industries	Prison labour	43 50			
			1,816 60		
	CENTRAL PRISON.				
	To pay for assistance levelling drain, etc		1 20		
	FURNITURE AND FURNISHINGS, ETC.				
J. B. Smith & Sons	Lumber	2,865 70			
Reid & Co	do	194 62			
Geo. Gray	do	31 99			
Rachbun Co	do	71 56			
E. W. Batt	Sash	75 55			
Aikenhead Hardware Co	Hardware, etc	379 71			
Wm. Pike	do	1 20			

Beer & Calder.....	Castings.....	118 74			
J. Inglis & Sons.....	do.....	371 88			
St. Lawrence Foundry Co.....	do.....	45 40			
R. H. Lear & Co.....	do.....	130 85			
Welland Vale Mfg Co.....	do.....	16 00			
Stewart & Wood.....	Glass, etc.....	42 28			
Toronto Lead & Color Co.....	Paints, oils, etc.....	18 50			
E. Harris Co.....	do.....	50 58			
Spring & Duckrow.....	do.....	50 00			
Sanderson, Peacey & Co.....	do.....	36 73			
Ontario Lime Association.....	Cement, etc.....	162 80			
R. Carroll.....	do.....	204 25			
R. Whillans.....	Lime, cement, etc.....	335 95			
Wheeler & Bain.....	Iron pipe, etc.....	261 72			
A. R. Williams.....	do.....	735 34			
Jas. Robertson Co.....	do.....	83 90			
D. Plewes & Co.....	do.....	11 10			
Ontario Forge & Bolt Co.....	Rods and plates.....	47 39			
W. Maguire.....	Pipe, tile, etc.....	143 15			
Brown & Love.....	Stone sills, etc.....	169 15			
Jas. Findlay.....	Slate, etc.....	891 80			
R. Rennie & Son.....	Slatings.....	1,341 91			
Bennett & Wright.....	Steamfitting, castings, etc.....	477 26			
Purdy, Mansell & Mashinter.....	do.....	290 48			
127 W. A. Hill.....	Carpentering.....	561 85			
33 J. S. Herod.....	Bricklaying.....	13 86			
W. E. Herod.....	do.....	9 72			
A. G. McIntyre.....	Galvanized iron work.....	279 30			
McGregor, Gourlay & Co.....	Repairing machinery.....	365 00			
Brown Bros. & Co.....	Yarn tester.....	50 00			
A. Meinicke & Co.....	Lathes.....	150 00			
Watrous Engine Works.....	Lathes, etc.....	308 71			
Jno Inglis & Sons.....	Machinery.....	1,075 35			
McGregor, Gourlay & Co.....	do.....	1,678 25			
Watson Machine Co.....	Binder twine machinery.....	9,289 55			
J. E. Merritt Machinery Co.....	Broom machinery.....	80 00			
Hand Stitch Broom Mfg. Co.....	do.....	75 00			
Singer Manufacturing Co.....	Sweatpad machinery.....	170 00			
W. H. Banfield.....	Washboard do.....	1,604 09			
Darling Bros.....	Electric light machinery.....	447 00			
Leathoid Mfg. Co.....	Cans.....	177 42			
E. E. Biederman.....	Regulator for twine bobbins.....	65 00			
Dominion Organ and Piano Co.....	Counter shaft attachment.....	90 00			
Weather and Waterproof Paint Co.....	Cylinder.....	50 00			
Dominion Emery Wheel Co.....	Knife grinder.....	141 89			
Shirley & Dietrich.....	Saws.....	42 74			
Carried forward.....		26,487 22	1 20	117,840 48	2,625,068 48

PUBLIC BUILDINGS.—Continued.

TO WHOM PAID	SERVICE.	\$	c.	\$	c.	\$	c.
	<i>Brought forward.....</i>	26,487	22	1	20	117,340	48
	CENTRAL PRISON.—Continued.						
	FURNITURE AND FURNISHINGS.—Continued.						
T. W. Nees	Telephone system	450	00				
Leith & Turnbull	Elevators	1,040	00				
Chas Smith & Co	Hydrant	27	00				
City of Toronto	Water valves	52	60				
Canadian Mineral Wool Co.,	Pipe covering	18	00				
A. R. Williams	Pulleys, etc	585	40				
Dodge Wood Split Pulley Co	do	188	57				
274 F. E. Dixon & Co	Beltng	1,483	80				
Haworth Belting Co	do	511	26				
J. L. Goodine & Co	do	292	15				
General Fire Extinguisher Co	Automatic sprinkler	2,499	08				
Sprong & Duckrow	White lead, etc	260	00				
Canadian Express Co	Charges on machinery	2	35				
G. T. Railway Co	Freight charges on machinery	271	17				
Collector of Customs	Duty charges	1,165	60				
Robinson & Heath	Duty charges, entry fees, etc , on machinery	2,608	07				
D. J. Sadlier & Co.	Books	83	15				
Alex. Jaffray	Accountable warrant re removal of old hospital	500	00				
				38,525	42	38,526	62
	INSTITUTION FOR THE DEAF AND DUMB, BELLEVILLE.						
T. Hanley	On account contract, hospital, barn and piggery	7,650	00				
Garson & Purcer	Balance contract, sewage disposal	1,258	25				
International Water and Sewage Purification Co.	Apparatus	127	68				
J. McCordy	Wire screens	8	60				
J. Wick ett	Sand and clay	53	50				
R. Tompleton	Cement	14	00				
J. W. Walker	Powder, etc.	2	32				
Collector of Customs	Duty charges	19	00				
Pay lists	Men employed	86	88				
J. Morrison Brass Mfg. Co	Iron, pipes, etc., reconstruction steam-heating	944	39				

PUBLIC BUILDINGS.—Continued.

TO WHOM PAID.	SERVICE.	\$	c.	\$	c.	\$	c.	\$	c.
	<i>Brought forward</i>		4,907 18	12,155 12	155,897 10	2,625,068 48			
American Asylum Comm., U.S.	INSTITUTION FOR THE DEAF AND DUMB, BELLEVILLE.—Continued.								
W. J. Gage & Co.	FURNITURE AND FURNISHINGS.—Continued.		35 00						
N. R. Butcher	Books.....		12 50						
J. Greer	Binding books		128 75						
	Typewriter, etc		51 50	5,134 93					
	Work on grounds								
	INSTITUTION FOR THE BLIND—BRANTFORD.				17,290 05				
Waterous' Engine Works	Hydrant, gate, valves, etc		26 00						
A. M. Wickens	Travelling expenses		8 60	34 60					
	FURNITURE AND FURNISHINGS, ETC.								
Schultz Bros	Lumber		389 07						
Canadian Office and School Furniture Co	School desks		65 75						
Schultz Bros	Hoist		62 62						
C. P. Industries	Steel-beds		164 00						
W. G. Raymond	Piano		200 00						
J. Bishop & Son	Oil, alabastine, etc		58 56						
R. C. Chave	Painting		58 75						
T. A. Noble	Paper, papering, etc		20 55						
Knowles & Knott	Tinware, etc		23 55						
R. Russell	Repairing boiler		48 80						
T. S. Usher	Repairing piano and tuning		85 00						
J. Easton	Horse		100 00						
D. Furniss	Labor on grounds		251 25	1,527 90					
					1,562 50				

PUBLIC BUILDINGS.—Continued.

TO WHOM PAID.	SERVICE.	%. c.	\$. c.	%. c.	\$. c.
	<i>Brought forward</i>		13,881.98	174,719.65	2,625,068.48
	AGRICULTURAL COLLEGE, GUELPH.—Continued.				
G. Gide & Sons	Iron bedsteads		214.14		
G. T. Railway Co	Freight charges		37.58		
Canadian Express Co	Charges		85		
F. R. Heakes	Travelling expenses		25.50		
A. W. Wickens	do		14.45		
J. Woodward	do		4.35		
K. Tully	do		9.05		
S. G. O'Grady	do		3.10		
12 C. G. Horvitzky	do		5.30		
17 C. Crayford	Piano		280.00		
John Brown	Services as Clerk of Works		1,248.00		
James Mills	Accountable warrant, Poultry Buildings		2,000.00		
Sundry newspapers	Advertising for tenders		49.25	17,773.55	
	EDUCATION DEPARTMENT AND NORMAL SCHOOL, TORONTO.				
C. R. Peterkin	Lumber		57.87		
Gall Lumber Co	do		132.52		
J. & A. Barram	do		22.93		
Northway Mfg. Co	Repairing pump		40.30		
J. Hughes	do boiler		2.10		
F. B. Polson & T. B. Millar	Cleaning out door for smoke flue		11.00	266.72	
	NORMAL SCHOOL, OTTAWA.				
J. J. Lyons	Balance contract, addition to assembly and class rooms		1,325.46		
The Sanitary Plumbing Co.	Castings, plumbing, etc		129.74		
Butterworth & Co	do		247.75		
J. Stuart Mfg. Co	Desks, chairs, etc		1,595.83		
Byrnes, Graham & Co	Carpets, oilcloth, etc		212.89		
Kiwanis Tully	Travelling expenses		42.85		
A. M. Wickens	do		14.00		
Sundry newspapers	Advertising for tenders		25.00	3,591.52	

SCHOOL OF PRACTICAL SCIENCE, TORONTO.					
Apparatus and appliances, engineering laboratory, etc					
J. W. Queen & Co.	.....	28 35			
Schaffner & Bubenbergh	.....	98 25			
J. E. Ellis & Co.	.....	124 00			
Nadler Bros. & Co.	.....	138 10			
John Abell	.....	45 00			
Justus Roe & Son	.....	52 00			
H. G. Green	.....	90 75			
C. Potter	.....	33 50			
Negrette & Zambra	.....	74 33			
G. Coradi	.....	96 55			
W. M. Duncan	.....	21 00			
Bullado Dental Mfg. Co.	.....	9 59			
Lynnham Bros. & Co.	.....	65 29			
J. M. Pichessne	.....	2 00			
Kentel Esser Co.	.....	39 00			
G. & E. Layton	.....	181 90			
Crosby Steam Gauge and Valve Co.	.....	100 50			
Purdy, Mansell & Mashinter	.....	40 80			
Incandescent Light Co.	.....	71 10			
W. & L. E. Gurley.	.....	19 00			
Canadian Locomotive Engine Co.	.....	100 00			
J. Inglis & Sons	.....	8 56			
Toronto Electrical Works.	.....	267 30			
Hartmann & Braun	.....	179 28			
Canadian General Electrical Co.	.....	35 84			
J. G. Ramsey & Co.	.....	77 10			
E. J. Speller	.....	3 00			
W. A. Rogers	.....	29 00			
Robt Kay	.....	5 00			
J. Wiley & Sons	.....	172 28			
D. Vanostrand	.....	86 10			
Thomas Henry	.....	74 40			
J. E. Bryant Co.	.....	130 15			
W. J. Johnston Co.	.....	64 01			
Rossell & Hutcheson	.....	35 58			
Alexander Pades	.....	25 00			
Dr. A. E. Forbes	.....	45 00			
J. B. Smith & Sons	.....	555 45			
W. Rossburgh & Sons.	.....	118 03			
Bennett & Wright.	.....	10 95			
Thomas Doane	.....	32 13			
Trelat, Blashford & Co	.....	12 63			
Maguire Bros	.....	10 67			
Carried forward.....			196,351 44	2,625,068 48	

SCHOOL OF PRACTICAL SCIENCE, TORONTO.

PUBLIC BUILDINGS.—Continued.

TO WHOM PAID.	SERVICE.	\$	c.	\$	c.	\$	c.
	<i>Brought forward.</i>			3,398	47	196,351	44
							2,625,068 48
SCHOOL OF PRACTICAL SCIENCE, TORONTO.—Continued.							
Nichols, Smythe & Co.	Cement testing machine			75	00		
Champion Fine Scraper Co.	Scraper			3	75		
Western Electrical Instrument Co.	Meters			112	50		
J. Morrison Brass Mfg. Co.	Sinks, castings, etc.			17	20		
G. P. Buckley	Locksmithing			2	20		
John Ritchie	Plumbing			52	37		
Geo. Evans	Tinsmithing, etc.			71	69		
Joseph Murphy	Lime whitening			54	27		
Robb & Kay	Repairing pipes, ceilings, etc.			56	50		
D. Forbes	Repairing roof, etc.			239	50		
A. B. Dougswell	Galvanized iron work			12	00		
Douglas Bros.	do			9	39		
J. Kay Son & Co.	Carpent, cork linoleum, etc.			406	91		
George H. Hoos Son & Co.	Window shades			9	65		
Watersons Engine Works Co.	Contract, steam boilers			2,550	00		
J. Fensom	Balance contract tanks			162	00		
W. H. Rolston	Building pen			73	85		
J. A. Summers	Seeds			6	00		
Pay lists	Wages, carpenters, steamfitters, and laborers			817	44		
Robinson & Heath	Duty charges.			244	51		
Canadian Express Co.	Charges.			1	00		
A. M. Wickens	Travelling expenses			6	00		
						8,382	20
OSGOODE HALL.							
J. B. Smith & Sons	Lumber			334	37		
W. Rosebrough & Sons	Hardware, etc.			75	45		
Dominion Oil Co.	Gasoline			2	50		
Jas. Morrison Brass Mfg. Co.	Registers, castings, etc.			640	00		
Douglas Bros.	Pipe			1,100	00		
James Morrison	Steel plate			300	00		
Bennett & Wright	Castings			71	40		
J. Hughes & Sons	do				97		

Maguire Bros	Cement, gravel and sand	54 25	
Stock & Co	Gravel	9 00	
Geo. Evans	Roofing, etc.	758 73	
G. Duthie & Sons	Slating	297 00	
Geo. Evans	Tinsmithing	251 69	
Jos. Murphy	Plastering	153 60	
G. P. Buckley	Locksmithing	20 35	
J. & J. L. O'Malley	Cleaning carpets	2 80	
Alan Macdonnell, C. E.	Professional services re ventilation, etc	430 00	
Pay lists	Wages carpenters, steamfitters, laborers, etc	1,199 38	5,701 69
GOVERNMENT HOUSE.			
J. B. Smith & Sons	Lumber	1,022 49	
W. Rosebrugh & Sons	Hardware	46 06	
Jas. Morrison Brass Mfg. Co	Castings	36 45	
Geo. Inglis & Sons	Repairing boilers	22 61	
G. P. Buckley	Locksmithing	13 55	
E. Hatch	do	1 00	
W. Milligan	Painting, glazing, etc	1,524 78	
Geo. Evans	Tinsmithing, etc	101 17	
J. & J. L. O'Malley	Furniture, upholstering, etc	1,627 13	
The Pantechnicon	Crockery, glassware, etc	500 70	
John Kay Son & Co	Carpet, oilcloth, curtains, etc	3,205 00	
Harry Webb	Furnishings	118 00	
W. A. Murray & Co	do	439 53	
W. J. Tonley	do	19 50	
McDonald & Wilson	do	12 35	
Wheeler & Bain	do	15 70	
J. Gatt & Son	do	46 40	
G. Duthie & Sons	Slating table, greenhouse	15 15	
W. Jay	Sodding	17 00	
Pay lists	Wages carpenters, steamfitters, etc	346 35	9,180 95
EQUIPMENT AND FURNISHING NEW PARLIAMENT BUILDINGS, FITTING UP GROUNDS, ETC., MAKING ROADS, PAVEMENTS, ETC.			
Bennett & Wright	On account contract, gas and electric fixtures	21,282 34	
do	do ekonomite wire sockets, etc	536 31	
Consumers' Gas Co	Laying service pipes	214 30	
Canadian General Electric Co	Electrical fittings and supplies	93 97	
Toronto Incandescent Light Co	do	147 22	
W. W. Savage	do	5 60	
J. A. Kammerer	do	263 90	
Carried forward		22,543 64	219,616 28
			2,625,068 48

PUBLIC BUILDINGS.—Continued.

TO WHOM PAID.	SERVICE.	¢	¢	¢	¢
	<i>Brought forward</i>		219,616 28		2,625,068 48
	EQUIPMENT AND FURNISHING NEW PARLIAMENT BUILDINGS, FITTING UP GROUNDS, ETC.—Continued.				
Hatch & Shipway Mfg. Co.	Electrical fittings and supplies		22,543 64	184 50	
Toronto Electrical Works	do			575 98	
Royal Electric Co.	do			48 24	
Tucker & Dillon	do			760 80	
Bennett & Wright	do			199 70	
Galvanic Battery Works.	Telephone system and electric bells (contract)			396 00	
Office Specialty Co.	Contract, fitting up vaults			8,937 00	
Library Bureau	News-paper files, reading-room			85 00	
Olis Bros.	Contract, elevators			14,480 00	
Rice Lewis & Sons	Furnishings			33 28	
Alexander & Anderson	do			27 28	
G. McFarlane	do			16 00	
Glover Harrison Estate	do			2 00	
E. H. Roberts	do			2 10	
Kent Bros.	do			22 50	
G. B. Meadows	do			5 20	
Dorrien Plating Co.	do			34 26	
Harrington Bros.	do			40	
Gutta Percha & Rubber Mfg. Co.	do			3 20	
M. & L. Vokes	do			60	
James G. Wilson	Venetian blinds			1,340 55	
Albany Venetian Blind Co.	do			2,024 48	
W. Simpson	Contract, fittings library and reading-room, etc.			3,076 00	
John Fletcher & Sons	Contract, fittings chamber			532 06	
Moir & McCall	Contract, fittings Queen's Printer's office			700 00	
C. Rogers & Sons Co.	Contract, hat and coat racks for members			1,535 00	
A. W. H. Glaudli	Door checks and springs			1,425 33	
R. J. Hovenden	Post office fittings			62 00	
G. B. Meadows	do			53 56	
Wagner, Zeidler & Co.	do			115 00	
J. & J. L. O'Malley	Furniture, upholstering, etc.			45 00	
G. F. Postwick	Furniture			873 00	
J. T. Wilson	do			130 00	

Chas. Rogers & Sons Co	do	1,558 25		
Jolliffe & Co	do	314 75		
L. Rawlinson	do	181 75		
John Irwin	do	136 80		
F. C. Burroughes	do	358 85		
J. Macdonald & Co	Carpets, linoleums, etc	2,647 25		
J. Kay, Son & Co	do	1,677 10		
M. L. Hughes & Co	do	529 03		
T. Thompson & Son	do	126 26		
J. & J. L. O'Malley	do	1,066 95		
Alexander & Anderson	do	691 03		
S. Clarke	Calcutta matting	840 17		
E. Howard Watch & Clock Co	Clock	185 00		
McDonald & Willson	Ranges, etc	246 00		
Sprague Schuyler Mfg. Co	Paying cabinet	575 00		
Purdy, Mansel & Mashinter	Castings, etc	13 92		
St. Lawrence Foundry Co	do	636 81		
J. Morrison Press Mfg. Co.	do	244 11		
W. R. Dinnick	Tools	35 33		
J. B. Smith & Sons.	Lumber, etc.	2,449 53		
Withrow & Hillock	do	562 40		
Wagner, Zeidler & Co	do	32 36		
W. Rosebough & Sons	Hardware, etc.	740 57		
G. Pearsall	do	50		
Stewart & Wood	Paints, oils, etc.	25 80		
L. Blandford	Hose and couplings	7 50		
McKeown & Challes	Flags	158 08		
W. Milligan	Lettering signs.	48 50		
McGregor, Chrysler & Co.	do	20 00		
Joseph Murphy.	Linewriting	44 15		
T. A. Crowe.	Blacksmithing	14 65		
James Oag	do	4 93		
S. Stockwell	do	9 05		
R. J. Hovenden	Graining and varnishing	17 40		
M. O'Connor	Painting, etc	223 15		
Collins & Campbell.	Contract soldering	1,373 58		
do	Teaming earth for sodding	25 00		
Thomas Fisher	Moving cannons	125 00		
W. Jones	Use of roller	20 00		
Carroll & Vick	Rubble stones, flagging, etc	1,121 85		
W. Harrison	Sand and gravel	61 65		
J. Maloney.	Lime and gravel.	377 75		
Britnell & Co.	do	2 50		
W. Maguire	Cement, etc	46 90		
L. B. Montgomery & Co.	do	4 00		
Elliot & McKenny	do	191 18		
E. D. Morris	do	182 00		
Nicoll, Smythe & Co.	do	120 90		
Carried forward.....				80,344 90
				219,616 28
				2,625,068 48

PUBLIC BUILDINGS.—Continued.

TO WHOM PAID.	SERVICE.	£	c	£	c	£	c
	<i>Brought forward</i>			219,616	28	80,344	90
	EQUIPMENT AND FURNISHING NEW PARLIAMENT BUILDINGS, PUTTING UP GROUNDS, ETC.—Continued.						
Canadian Express Co.	Duty and charges.....		34 25				
Collector of Customs.....	do		19 50				
Pay lists	Men employed.....		7,460 26				
Wm. Edwards.....	To pay sundries		2 80				
Sundry newspapers.....	Advertising for tenders.....		98 20	87,959	91		
	ALGOMA DISTRICT.						
Pauline & Plummer.....	Paddocks, gaol Sault Ste. Marie		25 00				
L. Allenck	Document case, Clerk of Peace.....		22 00				
Reynolds & Co.	Blackets, sheeting, etc., lock-up, Manitowaning		8 00	55	00		
	THUNDER BAY DISTRICT.						
Robt. Haines.....	Fence, shed, roof, etc., gaol, etc., Port Arthur		140 00				
N. McLennan.....	Building roof, etc., do		90 50				
E. Riley	Repairing stone wall, do		21 25				
McIntosh & Co.	Painting storm sash, etc., do		97 80				
W. C. Mackenzie.....	Servants as Clerk of Works, do		52 00				
do	Travelling exp. cases, do		27 25				
Wheeler & Bain	Contract, hot air furnace, lock-up, Port William		513 00				
W. S. Piper	Brick, sand, labour, etc., do		63 62				
Geo. Coates.....	Window frames, do		14 25				
W. C. Mackenzie.....	Servants as Clerk of Works, do		92 00				
do	Travelling expenses, do		28 55	1,140	22		
	MUSKOKA DISTRICT.						
James Craig.....	Contract, lock-up, Bracebridge.....		765 75				
E. & C. Gurney Co.	do hot air heating, Bracebridge.....		450 00				
Bettes & Proudfoot.....	Lumber for fence, do		61 50				

J. B. Gibson	Cedar posts do	6 00			
Jas. L. Penn & Co	Hardware, do	4 80			
A. M. Browning	Pump, pipes, etc., do	12 00			
W. Grimson	Painting and papering, do	7 00			
T. Shannon	Leveling grounds, do	29 25			
H. J. Dennis	Carpentering, do	6 13			
W. C. Mackenzie	Services as Clerk of Works, do	104 60			
do	Travelling expenses, do	14 00			
F. J. Brooks	Painting, varnishing, etc., lock-up, Hantsville, do	9 35			
F. Francis	Repairing basement, fence, etc., do	28 00			
Ira Broadway	Cleaning wall, etc., do	2 00			
Township of McLean	Contribution towards cost of court room, and lock-up, Baysville	300 00			1,799 78
PARRY SOUND DISTRICT.					
Wheeler & Bain	Hot air furnace, etc., court room, Parry Sound, do	320 00			
H. W. Wolton	Kalsomining, do	8 00			
W. Beatty	Tinsmithing, do	5 75			
W. Briggs	Repairing stone walls, etc., do	20 50			
R. Adam	Alterations to closets, do	4 00			
J. E. Briggs	Foundations for closets, do	5 00			
R. Adam	Cistern, etc., do	126 00			
T. M. Hennessy	Travelling expenses, do	11 75			
M. Wilson	lock-up, Bank's Falls, do	14 25			
C. P. Industries	Beds and bedding, do French River, do	95 35			610 60
NIPISSENG DISTRICT.					
R. Burdette	Balance contract, Lock-up Sudbury, do	2 287 22			
M. C. Drew	Contract hot air furnace do	738 00			
C. A. McLeod & Co.	Lumber do	119 38			
Elliot & Gibbons	Cedar posts do	19 45			
D. O'Connor	do do	13 37			
F. Cochrane	Hardware do	86 91			
Rice Lewis & Son	Padlocks do	18 60			
W. J. McIntyre	Drain Pipe do	8 25			
Ford & Co.	Gates do	8 00			
F. Cochrane	Tinsmithing, etc., do	14 23			
King & Vorston	Furniture do	55 25			
Dorst & Labelle	Blinds, painting walls, and tables Lock-up Sudbury, do	55 00			
J. Workman	Laborer Lock-up Sudbury	8 00			
DeMott & Johnston	Survey of gaol lot, Lock-up Sudbury, do	96 00			
W. C. Mackenzie	Services as clerk works do	20 00			
Joseph Pinkey	do fireman do	76 30			
W. C. Mackenzie	Travelling expenses do	76 98			
J. Ferguson	Lumber, etc., Lock-up, North Bay				
Carried forward.....					3,736 73
					311,181 79
					2,625,068 48

PUBLIC BUILDINGS.—*Concluded.*—PUBLIC WORKS.

TO WHOM PAID.	SERVICE.	\$	c.	\$	c.	\$	c.
	<i>Brought forward</i>	3,736	73	311,181	79	2,625,068	48
	NIPISSING DISTRICT.— <i>Continued.</i>						
W. C. Taylor	Storm sash	38	60				
H. Gregory	Pipe, etc.	8	75				
Kivas Tully	Travelling expenses	17	55				
do	do	19	45				
	Lock-up, Mattawa.			3,821	08		
	RAINY RIVER DISTRICT.						
Gurney Foundry Co	Hot air furnace, Lock-up, Rat Portage	800	00				
Ontario & Western Lumber Co	Lumber, etc.	614	78				
W. R. Gerrie	do	35	00				
W. McKay	do	76	00				
Western Algoma Brick Co	Brick, etc.	475	25				
G. W. Murray	Cement, oak doors, etc	128	00				
Jacob Hose	Hardware, etc.	145	89				
G. P. Phillips	Pipe, etc	79	90				
Gurney Foundry Co	Pump castings etc.	16	97				
Vulcan Iron Co	Pipe, etc	20	00				
James Robertson	Pipe, etc	27	88				
Jacob Hose	Stove pipe etc	24	80				
J. B. Campbell	Painting, etc.	162	17				
C. Fullames	Plastering etc.	120	37				
J. C. Nelson	Carpentering etc.	27	50				
James Phillips	Bricklaying, masonry, etc., do	1,371	58				
G. P. Phillips	Masonry, do	32	00				
R. P. Murphy	Training, do	22	50				
W. C. Mackenzie	Services as clerk works do	292	00				
Pay lists	Men employed do	1,140	68				
W. C. Mackenzie	Travelling expenses do	93	01				
do	Express and freight charges do	32	05				
G. P. Phillips	Hardware, etc. Lock-up, Port Francis	75	00				
R. Routledge	Carpentering do	17	50				
Whitmore & Barr	Blacksmithing do	5	05				
R. Routledge	Whitewashing do	18	75				
R. Mosher	Teaming do	50				5,855	13

MISCELLANEOUS.					
Kivas Tully	Travelling expenses, Brock's monument	2 00			
Hulbrook & Mollington	Services and expenses examining Brock's monument	8 00			
R. Goring	Repairing entrance lodge, stables, etc. do	75 00	85 00		
	Total public buildings			320,943 00	
PUBLIC WORKS.					
MAGNETAWAN RIVER IMPROVEMENT.					
M. C. Drew	Hardware, etc	31 44			
McLennan & Co	Wheelbarrows	6 80			
B. R. Mowry & Sons	Castings	37 60			
J. Manzius	Supplies	101 96			
R. A. & J. Lamb	do	23 69			
J. Baillet	do	6 79			
W. Kirk	do	15 98			
D. F. Burk	Board of men, etc	16 34			
A. Kitzer	do	7 50			
John Gilmore	Purchase of land at Big Bend	25 00			
Registrar Perry Sound	Registry of deed do	2 00			
A. Mills	Travelling expenses and disbursements	27 80			
T. Walters	do	38 40			
W. Edwards	do	9 65			
James Wilson	Teaming	10 60			
Muskoka Navigation Co.	Towing and fares of men	46 50			
G. T. Railway Co	Freight charges	49 21			
Canadian Express Co.	Charges	1 25			
Pay lists	Men employed	676 44	1,134 95		
				722 63	
					1,857 58
LANDING PIER, SOUTHAMPTON.					
W. Stevens	Piling and supplies	664 63			
J. M. Kelly	Services inspecting	46 00			
Wood & Spencer	Plans, etc.	10 00			
W. Graham	Advertising for tenders	2 00			
	Arrived forward				2,946,011 48

PUBLIC WORKS.—Continued.

TO WHOM PAID.	SERVICE.	¢	¢	¢
	<i>Brought forward</i>		1,857 58	2,046,011 48
	MUSKOKA RIVER WORKS.			
L. Love	Timber, etc	12 90		
Mickle, Dymont & Son	do	496 09		
R. McDermott	do	14 88		
J. McCully	do	40 00		
J. E. Young	Hardware, etc	133 38		
J. H. Helm	Castings	10 65		
T. R. Mowry & Sons	do	3 30		
St. Lawrence Foundry Co	Boils and washers	111 02		
Bertram & Co	Tools	8 91		
H. Ditchburn	Oars	3 00		
H. Gerard	Caulking dredge	40 00		
Muskoka and Georgian Bay Navigation Co	Towing	10 00		
R. K. Sharp	Supplies	100 41		
H. R. King	do	42 54		
V. Robinson	do	1 00		
W. Fennel	do	26 58		
J. Sharpe	Boat 1 of men	30 45		
D. B. La Franier	do	16 00		
J. Cook	do	19 60		
G. T. Railway Co	Freight charges	112 25		
Muskoka Navigation Co	do	1 43		
A. Mills	Travelling expenses and disbursements	41 34		
T. Walters	do	87 47		
Pay lists	Men employed	973 15		
Sundry newspapers	Advertising for tenders	3 00		
			2,375 38	
	GULL AND BURNT RIVER WORKS.			
Geo. W. Stevens	On account material Horse Shoe Lake Dam	833 28		
G. P. Marks	do	518 76		
W. Hogg	Hall's Lake Dam	7 56		
G. T. Marks	Timber	21 44		
C. Davis	do	31 50		

Workman, Stinson & Sons.	Lumber		54 31
J. Welch	Spikes, bolts, etc.		15 88
J. Makins.	do		30 93
McLennan & Co.	do		21 79
J. G. Edwards.	Iron, etc.		67 95
F. R. Curry	Paints and oils		11 06
R. Henderson	Stones, etc.		60 15
Hurley & Brady	Supplies, etc.		169 54
Rathburn Co.	do		12 00
T. Godwin	do		8 74
E. Naite	do		231 78
A. Campbell	do		14 52
R. Henderson	do		167 15
G. Deleury	do		45
E. Johnston	do		10 20
W. Welch	do		3 00
C. Davis	do		42 22
C. Boswell	do		3 40
J. Hobden	do		1 12
A. J. Archer	do		18 94
H. Hobden	do		17 37
T. Hobden	do		6 28
C. Russell	Board of men, etc.		38 25
Joseph Beatty	do		9 42
W. Welch	do		63 68
W. Terry	do		18 95
C. Boswell	do		12 60
J. H. Graham	do		2 00
J. Cox	Fuel		3 76
A. J. Archer	Teaming		1 00
J. H. Graham	Repairing boat		3 00
G. T. Railway Co	Freight charges		1 13
T. Walters	Travelling expenses and disbursements		78 91
D. J. Harch	do		47 56
G. Deleury	do		26 85
G. W. Rose	do		4 05
J. Beatty	Expenses of men and disbursements		4 45
Pay lists	Men employed		3,123 07
		5,852 00	
		10,084 96	
			2,946,011 48
LOCKS, DAMS AND SWING BRIDGES.			
LOCKMASTERS' SALARIES.			
W. Brockschire	Serviers as Lockmaster, Balsam Lake	240 00	
J. Clarke	do Lindsay lock	342 92	
A. Denton	do Mary's and Fairy Lakes	240 00	
A. Kennedy	do Magnetawan	240 00	
	Carried forward ...	1,062 92	

PUBLIC WORKS.—*Continued.*

TO WHOM PAID.	SERVICE.	£.	s.	d.	£.	s.	d.
	<i>Brought forward</i>	1,062	92				
					10,084	96	
							2,946,011 48
	LOCKS, DAMS AND SWING BRIDGES.—Continued.						
	LOCKMASTERS' SALARIES.—Continued.						
Services as Lockmaster, Port Carling		300	00				
do Young's Point		240	00				
Services as Caretaker Ah-Mie Lake dam		160	00				
do Pala Works		300	00				
do Norland and Elliott Falls Works		50	00				
do Mary's Lake dam		100	00				
do Deer Lake dam		300	00				
Services as Bridge-tender Port Sandfield		100	00				
do South of Lindsay		178	85				
Services as Superintendent of locks, dams, and swing bridges		1,200	00		4,051	77	
Timber, etc		80					
do		70	12				
do		19	44				
do		85	72				
do		26	22				
do		3	60				
do		101	49				
do		19	05				
do		5	84				
do		2	80				
do		12	75				
do		12	58				
do		70	10				
do		170	98				
Hardware, etc		50					
do		18					
do		4	27				
do		41	32				
do		4	04				
do		1	30				
Sheet lead		38	94				
Iron, rope, etc		16	33				
Tinware							
P. M. Shannon							
P. P. Young							
J. Kennedy							
T. Burgess							
D. Galloway							
A. S. Smith							
James Bayne							
E. Cox							
R. McCausland							
T. Walters							
W. Broadway							
R. Dunford							
M. Clement							
C. Young							
J. O. Wallis							
R. McDermott							
J. A. Ellis							
K. Kennedy							
Whaley Lumber Co							
A. Kennedy							
G. Stevens & Bro							
J. Carew							
Workman, Stinson & Sons							
Uttersen Lumber Co.							
T. Graham							
M. Johnston							
J. Heard							
H. S. May							
W. Hanna & Co							
E. Woods							
J. G. Edwards							
W. Howe							

R. Heard	Bolts, etc	3 45			
G. Watt	do	1 60			
J. Makins	do	14 10			
S. Shuler	do	9 35			
A. Mills	do	9 13			
St. Lawrence Foundry Co	do	9 30			
L. E. Dillman	Spikes, etc.	92			
M. Hammond	do	2 70			
McLennan & Co	Tools, etc	70 73			
J. Makins	Whores, etc	74 50			
G. R. Massey	Blacksmithing	2 00			
H. Puley	do	40			
F. R. Currie	Oils, etc	1 87			
Toronto Rubber Co	Tubing for diver's suit	10 25			
S. J. Leary	Alarm clock for dredge	2 25			
J. Killaby	Wood	4 50			
Scott & Wilson	Supplies	3 14			
W. McInney	do	1 50			
W. McFarlane	do	6 80			
C. Davis	do	2 70			
E. Noice	do	8 30			
W. Welch	do	3 42			
E. Johnson	do	1 25			
R. White	do	7 05			
J. H. Ford	Board of men	2 52			
T. Graham	do	30 60			
Mrs. Geo. Windover	do	3 15			
A. Graham	do	6 60			
E. Cox	do	12 00			
E. Davidson	do	7 68			
E. Austin	do	10 80			
W. Luckin	do	27 60			
S. E. Hancock	do	7 00			
C. Way	do	6 00			
J. L. White	do	3 75			
W. Graham	do	15 30			
D. Killeit	do	3 80			
A. A. Arksey	do	50			
W. Perry	do	8 80			
L. E. Dillman	do	2 70			
D. McKewin	do	40 25			
W. Dunstond	do	4 50			
W. Welch	do	7 40			
R. Henderson	do	5 66			
S. G. O'Grady	Travelling expenses	35 75			
W. Edwards	do	4 18			
E. Birch	do	2 00			
G. Deleury	do	5 90			

Carried forward

1,213 53 4,051 77 10,084 96 2,946,011 48

PUBLIC WORKS.—*Concluded.*—COLONIZATION ROADS.

TO WHOM PAID.	SERVICE.	£	s	d	£	s	d	£	s	d
<i>Brought forward.....</i>		1,213	53		4,051	77		10,084	96	
LOCKS, DAMS AND SWING BRIDGES.— <i>Continued.</i>								2,946,011	48	
Travelling expenses and disbursements.....										
A. Milla.....	do		18	80						
W. H. Walsh.....	do		21	01						
G. W. Rose.....	do		36	80						
W. Walters.....	do		6	40						
T. Walters.....	do		54	85						
J. Goodwin.....	do		1	29						
A. Ross.....	do		58	81						
J. Pearson.....	do		22	85						
J. Walker.....	do		17	75						
W. J. Barnes.....	do		3	25						
C. Way.....	do		42	35						
E. R. Edwards.....	do		7	00						
W. S. Mann.....	do		14	15						
S. Reynolds.....	do		1	88						
W. Zentgraf.....	do		1	55						
Thomas Stinson & Son.....	do		4	25						
A. Delaney.....	do		5	00						
Jos. Carling.....	do		1	65						
E. Austin.....	do		17	35						
C. Way.....	do		6	50						
D. Kermighan.....	do		2	50						
W. Prush.....	do		5	50						
G. Massey.....	do		1	25						
E. Johnston.....	do		2	50						
Napier Paper Co.....	do		7	00						
W. Martin.....	do		23	00						
D. J. Hartle.....	do		4	00						
S. E. Handcock.....	do		1	50						
L. Donney.....	do		7	36						
H. Arnold.....	do		4	00						
R. S. Porter.....	do		5	29						
Wilson & Wilson.....	do		9	75						
Lindsay Postoffice.....	do		3	10						
Bell Telephone Co.....	do		2	85						
G. N. W. Telegraph Co.....	do		5	91						

Canadian Express Co.....	Express charges	18 25			
Irontale, Bancroft & Ottawa Ry.....	Freight charges	70			
Muskoka & Georgian Bay Navigation Co.....	do	25			
Grand Trunk Ry.....	do	9 02			
Pay lists	Men employed	1,866 36	3,531 51	7,583 28	
(P.A.)					
SURVEYS, INSPECTIONS, ARBITRATIONS AND AWARDS.					
E. Cox.....	Board of men				
E. Payette	Surveying, etc.		8 25		
B. Rogers	Use of steamer for examining channels		7 00		
B. Gmingle	Teaming and livery hire		13 50		
R. McCallum	Travelling expenses		14 00		
Hon. C. F. Fraser	do		46 83		
T. Walters	do		3 50		
	and disbursements		284 55	377 63	
	Total Public Works				18,045 87
COLONIZATION ROADS.					
Wallace Mallory	On account of work and supplies—				
Edwin Mallon.....	do		484 00	500 00	
Jas. Malley	do		400 00		
Thos. Heenan	do			884 70	
A. G. Fredrick	do			600 00	
M. McGregor	do			401 03	
Thos. H. Brooks	do			300 00	
F. Elmhurst	do			758 78	
J. Kennelly	do			411 62	
Mark Kennedy	do			388 81	
M. Dwyer	do			402 02	
A. Forrest	do			750 00	
Geo. Cain	do			500 14	
A. Henderson	do			750 29	
Geo. Gray, Jr.	do			11 00	
L. Simpson	do			300 00	
J. J. Murphy	do			947 98	
C. Legris	do			512 34	
	do			20 38	
	Carried forward.....			8,439 09	2,964,057 35

COLONIZATION ROADS.—Continued.

TO WHOM PAID.	SERVICE.	£	s.	£	s.	£	s.
	<i>Brought forward...</i>					8,439	09
							2,964,057 35

W. I. Donaldson.	do	Cruse Road	.....	.....	409 33
Geo. Campbell	do	Dalton 25 and 26 S. L. Road	.....	.....	239 92
Wm. M. Campbell	do	Dalton and Rana T. L. Road	.....	.....	400 20
Wm. Harris	do	Day Mills and Dayton Road	.....	.....	300 04
E. J. Torrie	do	Devil Lake Swamp Road	.....	.....	518 30
Thos. O'Connor	do	Devil Lake Road	.....	.....	26 40
Thos. McGee	do	Distress River Road	.....	.....	250 45
Jas. McIntyre	do	Distress River Road	.....	.....	150 00
A. Morrison	do	District Line Road	.....	.....	499 66
Jas. Allan	do	Doe Lake Road	.....	.....	601 92
Sundry persons	do	Draper and Kyle Road	.....	.....	30 39
Alf. Russell	supplies	Eagle Lake Bridge	.....	.....	97 57
J. J. Murphy	work and	Eagle Lake Road	.....	.....	191 57
Thos. Halliday	do	East Armour Road	.....	.....	871 08
Sundry persons	do	East River Bridge	.....	830 00	
J. A. Levesque	do	do	.....	41 08	
E. Rastate	work and	Ferris Road	.....	800 00	
Charles Grant	do	do	.....	400 64	
C. Cohen	do	Clinton Road	.....	.....	1,200 64
do	do	Galway 4 and 5 Con. Road	.....	.....	497 10
J. McCarthy	do	Galway and Cavendish Road	.....	.....	500 00
Jno. Boyd	do	Gannon's Narrows Road	.....	.....	950 69
do	do	Gasses Creek Bridge	.....	.....	211 86
C. K. Arthurs	do	German Road	.....	.....	773 20
Charles Kilby	do	Golden Lake Road	.....	.....	67 99
Wm. Hartle	do	Gooderham Bridge	.....	.....	500 89
J. D. McLennan	do	Grand Portage Road	.....	.....	212 00
Hugh Gallagher	do	Grant Road	.....	.....	510 86
P. McNamara	do	Grant and S. Alcona Road	.....	.....	384 05
A. Robertson	do	Grassy River Road	.....	.....	24 77
C. Cohen	do	Great Northern Road	.....	.....	20 00
Thos. Davidson	do	Gullies Road	.....	.....	50 45
C. Kitt	do	Hard and Himsworth Road	.....	.....	209 31
Lewis Fehlhaber	do	Hagarty 5 and 6 Con. Road	.....	.....	500 00
Joseph Shushack	do	Hagarty 5 and 6 S. L. Road	.....	402 00	
N. Harris	do	do	.....	401 61	
D. Kavanagh	do	Harvey Road	.....	.....	803 61
J. Fitzgerald	do	Hastings Road	.....	502 78	
do	do	do	.....	500 00	
A. B. Dunn	do	Houghton Road	.....	.....	1,002 78
Jno. Henderson	do	Hinsworth 15 and 16 S. L. Road	.....	.....	492 72
A. Hughson	do	Honora Bay Road	.....	.....	324 55
Jno. Holly	do	Hyde, Clute and Sarson's Road	.....	.....	754 28
S. Spears	do	Indian Peninsula Roads	.....	.....	609 84
Jas. Bickle	do	do	.....	427 77	
		do	.....	418 92	
Carried forward					41,841 30
					2,964,057 35

COLONIZATION ROADS.—Continued.

TO WHOM PAID.	SERVICE.	£	s.	d.	£	s.	d.
	<i>Brought forward</i>				41,841	30	2,964,057 35
COLONIZATION ROADS.—Continued.							
Andrew Weir	On account of work and supplies, Indian Peninsula Roads						
John Greenless	do						
Geo. Hawes	do				307	50	
Ed. Barclay	do				254	00	
Alex. Currie	do				250	00	
	do				250	87	
	do				557	38	
					2,465	44	
J. D. Simpson	Inspection				1,425	20	
C. F. Aylesworth	do				1,481	30	
M. Lounsbury	do				1,501	02	
Geo. Boyd	do				1,516	00	
M. Dwyer	do				693	75	
H. Smith	do				110	70	
A. Hurd	On account of work and supplies, Junction No. 1 Road				6,728	57	
Jos. Hunter	do				350	00	
Frank Kelly	Kearney No. 1 do				457	13	
W. H. Miller	Kelly's Swamp do				144	50	
Thos. McGown	Koshee Bridge				300	00	
Charles Kaye	Lake Joseph Road				219	42	
C. Belanger	Lake Shore and Dunes Road				513	69	
Peter Thomson	Larchwood Road				1,493	72	
F. Train	Larchwood Bridge						
Sundry persons	do				401	86	
	do				1,199	13	
	do				210	25	
W. J. Rentoul	Lavant Road				1,811	24	
James Daly	Loborough Lake Bridge				605	00	
Wm. Hartle	Lotteworth Road				115	77	
Rd. Barrett	do				200	00	
R. Vankoughnet	Maehar, 12 and 13 Con. Road				998	00	
X. Pilon	McDougall & Foley do				397	60	
Jas. Rome	McKim & Neelon do				380	00	
B. Wickett	McMurrich do				248	98	
Sundry persons	Maganetawan No. 1 Bridge				326	50	
	do				53	50	
B. Wickett	work and supplies do No. 2 Bridge				380	00	
					200	00	

Carried forward.

Hugh Taylor	do	Sinclair	do	700 00
M. Dwyer	do	State River Valley	do	752 80
Stephen Dwyer	do	South Algoma, 30 and 31 S. L. Road.	do	495 98
M. E. Sanderson	do	South Breckhorn and S. Burleigh	do	167 76
Jos. Champagne	do	South Caldwell	do	513 11
B. Wickett	do	South River Bridge	do	44 79
do	do	do	do	388 43
Wm. Thompson	do	Spanish River Road.	801 84	
Sundry persons	supplies	do	232 40	
Thos. Chalmers	work and supplies	Stephenson Township Roads.		1,054 24
W. H. Reynolds	do	Stone Dam		710 21
Samuel Brimacombe	do	Strong, 12th Concession	do	200 00
Thos. Bottomley	do	Strong and Machar	do	451 88
Thos. Gallagher	do	Sturgeon River	do	575 33
Isaac Hortie	do	Sudbury	do	504 96
L. Laforest	do	Sudbury and Blezard	do	561 48
F. X. Gervais	do	Sudbury and Neelon	do	600 00
F. A. Noble	do	Sudbury and Whitefish	do	1,000 76
Sundry persons	supplies	do	481 75	
W. H. Reynolds	work and supplies	Swamp	20 25	
Luke Whelan	do	Traford and Tamworth	do	502 00
Jno. A. Donaghue	do	Two Tree Creek	do	570 06
H. E. Bishop	do	"V" line	do	410 00
P. Thomson	do	Veuve River	do	249 63
Sundry persons	supplies	do	137 06	300 00
Jno. Workman	work and supplies	Wahnapitae	48 79	
P. McGregor	do	Webwood	do	185 85
Sundry persons	supplies	do	528 00	1,711 36
Jno. McCarthy	work and supplies	West Mountain	226 42	
Jas. McGuiness	do	Westphalia	do	754 42
Jno. Boyd	do	White River	do	400 80
Sundry persons	supplies	do	2,689 52	1,001 96
Thos. Bailey	work and supplies	Widdfield 1st and 2nd Con. Road	202 57	
Charles Raglan	do	Wilberforce 12th and 13th S. L. Road	do	2,892 09
C. Roberts	do	Wisawasa	do	301 68
M. Dwyer	do	Woodyatt	do	499 25
				500 00
				1,000 00
				114,507 27
Less Dominion grant for Goulais River Bridge of 1892			2,266 41	
Refund Sudbury and Neelon Road, 1892			5 48	
do Grassy River Road			69 08	
				2,340 97
Total Colonization Roads				112,166 30
Carried forward				3,076,223 65

COLONIZATION ROADS.—*Concluded.*—CROWN LANDS EXPENDITURE.

TO WHOM PAID.	SERVICE.	£	s.	d.	£	s.	d.
	<i>Brought forward</i>						3,076,223 65
	COLONIZATION ROADS.— <i>Continued.</i> None.—Supplies were furnished by "Sundry Persons" as follows:— Bertram & Co						\$650 92
	Central Prison Industries						51 15
	Wm. Ryan						191 20
	H. P. Eckardt						88 12
	Jno. Milne & Co						104 26
	CROWN LANDS EXPENDITURE.						
	BOARD OF SURVEYORS.						
V. Sankey	Services as Examiner				25 00		
P. S. Gibson	do				25 00		
G. E. Kirkpatrick	do				25 00		
A. Niven	do				25 00		
M. Gaviller	do				25 00		
A. J. VanNostrand	do				25 00		
					150 00		
	AGENTS' SALARIES, COMMISSIONS AND DISBURSEMENTS.						
Anderson, D	Salary and disbursements				504 51		
Armstrong, J	do				90 28		
Best, S. G.	do				500 00		
Campbell, P. C.	do				2,072 90		
Cockburn, J. D	do				513 22		
Campbell, A.	do				200 00		
Fielding, W	do				500 00		
Gilligan, B. J	do				500 00		
Handy, E.	do				512 43		

Hamilton, G.	do	200 00
Hollands, C. J.	do	106 38
Kirk, W.	do	519 44
Macdonald, D. F.	do	2,000 00
Margach, W.	do	2,470 96
Munro, H.	do	1,375 18
Marsh, R. J. F.	do	200 00
MacKay, T.	do	507 60
Macpherson, R.	do	500 00
McWilliams, J. B.	do	2,440 81
McDonald, D. G.	do	500 00
Nichols, W. L.	do	518 25
Ruttan, J. F.	do	250 00
Reeves, J.	do	500 00
Ryan, T. J.	do	515 50
Scarlett, J. S.	do	510 00
Stewart, C. R.	do	511 35
Stewart, James	do	400 00
Turner, W.	do	200 00
Tait, J. R.	do	509 15
Whelan, J.	do	504 62
Wilson, W.	do	200 00
Wood, A. W.	do	200 00
Lester, Sly.	do	50 00
S. A. Huntington	do	100 00
J. A. Johnston	do	200 00
N. Clark	do	50 00
J. Enmons	do	50 00
Peter McCann	do	50 00
J. T. Little	do	50 00
F. J. Moore	do	75 00
S. R. McEwen	do	50 00
J. H. Willmott	do	50 00
George Bilton	do	50 00
D. Bole	do	100 00
G. A. Siederwand	do	11 68
A. E. Sliter	do	50 00
W. McKirdy	do	50 00
R. R. Smith	do	36 00
J. A. Johnston	do	24 56
F. J. Moore	do	33 45
J. H. Willmott	do	100 00
G. A. McCallum, M.D.	do	44 46
G. A. McCallum, M.D.	do	127 50
W. Margach	do	148 35
C. Willmott	do	25 00
A. H. O'Brien	do	22,608 78
Services as Fishery Overseer		150 00
do		3,076,223 65
Travelling expenses and disbursements re fisheries		
do		
Travelling expenses attending meeting International Fisheries Convention, Chicago		
Services stocking Grand River		
Expenses stocking Otter and Cameron Lakes		
Speckled trout fry and messengers' expenses		
One hundred copies digest Game and Fisheries laws		
Carried forward		

CROWN LANDS EXPENDITURE.—Continued.

TO WHOM PAID.	SERVICE.	\$	c.	\$	c.	\$	c.
	<i>Brought forward</i>			150 00		22,608 78	3,076,223 65
	AGENTS' SALARIES, COMMISSIONS & DISBURSEMENTS.— <i>Con.</i>						
<i>North Bay Dispatch</i>	Advertising <i>re</i> fisheries.....					1 50	
J. W. K. Stewart.....	Inspection Kincardine.....					3 50	
J. Armstrong.....	do July.....					115 00	
W. H. Dickson.....	do Bathurst.....					3 00	
D. McDonald.....	do Georgian.....					5 00	
Hugh Taylor.....	do Sinclair.....					15 00	
James Reeves.....	do Sherwood.....					14 95	
J. Armstrong.....	do Lake Temiscamingue.....					29 00	
D. Tassé.....	Services as timber agent at Montreal.....					100 00	
J. B. McWilliams.....	Expenses <i>re</i> Chisholm Lumber Co's inspection.....					28 50	
M. L. Soper.....	Services as caretaker, Rondeau Point.....					25 00	
J. G. Crozier.....	Travelling expenses.....					13 50	
Aubrey White.....	do.....					75 00	
T. C. Taylor.....	do.....					59 30	
C. S. Jones.....	do.....					62 94	
F. Yeighl.....	do.....					53 00	
Hon. A. S. Hardy.....	do.....					16 00	
Alexander Rose.....	Travelling expenses <i>re</i> Pigeon River Slide.....					29 45	
W. Barber & Bros.....	Paper, report Lake Temiscamingue.....					20 50	
				23,278 92			
	FOREST RANGING AND INSPECTION TIMBER LANDS.						
	Services and disbursements.....						
Brenner, J. L.....	do.....					585 50	
Brady, J.....	do.....					865 00	
Christie, W. P.....	do.....					684 72	
Cunningham, J.....	do.....					84 00	
Fraser, D.....	do.....					427 65	
Garrow, E.....	do.....					1,105 66	
Gardner, J.....	do.....					628 00	
Halliday, F.....	do.....					1,371 00	
Halliday, J.....	do.....					985 00	
Henderson, C.....	do.....					856 50	
Haines, J. L.....	do.....					185 70	
Johnston, S. M.....	do.....					1,543 19	

Kennedy, J	do	889 92		
Ludgate, T	do	1,204 60		
Lewis, C	do	287 25		
Moore, D. H.	do	1,280 00		
Malone, W. P.	do	75 00		
McGown, W.	do	1,135 00		
McCogherty, P.	do	1,230 00		
McGown, T.	do	778 00		
McSherry, P.	do	212 55		
Paget, G.	do	1,150 00		
Regan, J.	do	1,519 66		
Russell, W.	do	1,533 66		
Robinson, W.	do	153 95		
Sullivan, J.	do	1,925 83		
Smith, J. W.	do	1,307 05		
Sinclair, F.	do	935 00		
Turgeon, J. B.	do	435 50		
White, J. E.	do	1,094 50		
Workman, J.	do	231 20		
P. A. Wickware.	do	54 00		
W. McGown	do	100 00		
T. Ludgate	do	24 00		
T. Sherry	do	100 00		
Services, measuring logs			26,978 59	
Special exploration, Island Georgian Bay				
Services, running lines round lots, Oakley				
Services, checking returns.				
				4,883 50
				50,407 51
				3,076,223 65

FIRE RANGING.			
Services and disbursements			
Bell, J. H.	do	260 00	
Bell, A.	do	44 00	
Bruce, G.	do	256 00	
Blanchette, O.	do	262 00	
Barlett, G. W.	do	264 00	
Brennan, W.	do	176 00	
Galley, S.	do	70 00	
Boland, W.	do	400 00	
Crombie, J.	do	252 00	
Cole, J.	do	426 00	
Caddy, C. F.	do	130 00	
Cole, G.	do	234 00	
Conway, J.	do	238 00	
Campbell, J.	do	168 00	
Carter, R.	do	188 00	
Dufond, Ignace	do	204 00	
Dwyer, Jas.	do	246 00	
Drum, P.	do	343 50	
Dawkins, J.	do	204 00	
Driver, J.	do	246 00	
Fairhall, E.	do	212 00	

Carried forward

McGuire, J.	do	482 00
McGown, W.	do	82 00
McDonell, A.	do	387 73
McWilliams, W.	do	17 00
McCarthy, C.	do	262 00
McKay, A.	do	318 00
Nevers, C.	do	264 00
O'Neill, A. J.	do	319 50
O'Connor, P.	do	156 00
Osborne, T.	do	264 00
Patnote, J.	do	212 00
Patterson, J.	do	84 00
Reynolds, C.	do	60 00
Rouse, J.	do	258 00
Ruston, F.	do	162 00
Sheells, J. A.	do	322 00
Seidewand, G. E.	do	262 00
Streathfield, J.	do	62 00
Sheehan, P.	do	240 00
Smith, G. O.	do	202 00
Scantlin, J.	do	245 75
Stahl, D.	do	118 00
Snaith, W. J.	do	204 00
Stephens, R.	do	51 00
Simpson, M.	do	277 75
Slade, W.	do	228 00
Thaxter, R.	do	262 00
Tremblay, O.	do	252 00
Taylor, J.	do	228 00
Vankoughnet, J.	do	72 00
Whelan, J.	do	204 00
Wright, C.	do	120 00
Wilcox, G.	do	18 00
Wilson, J.	do	210 00
Wells, J. R.	do	156 00
Young, W.	do	264 00
W. Barber & Bros.	do	£ 10
Paper 7c copies of Act, "Forest Preservation"		19,411 33
Less refunds by owners of timber		16,882 44
		2,528 89
CULLERS' ACT.		
Services and expenses as Examiner		6 00
do		26 00
do		25 69
do		33 10
do		15 00
Carried forward		105 79
		52,936 40
		3,076,223 65

CROWN LANDS EXPENDITURE.—*Concluded.*—REFUNDS.

TO WHOM PAID.	SERVICE.	£	s.	d.	£	s.	d.
	<i>Brought forward</i>				105	79	
							52,936 40
							3,076,223 65
	<i>CULLERS ACT.—Continued.</i>						
D. H. Moore	Services and expenses as Examiner.....				22	35	
John Gardner	do				9	00	
J. B. McWilliams	Travelling expenses				8	35	
Sundry newspapers	Advertising				19	25	
							164 74
	<i>CROWN TIMBER AGENCY, QUEBEC.</i>						
B. Nicholson	Services and disbursements				1,585	02	
T. Harvey	do as messenger				50	00	
Inland Revenue Department	Rent of office				125	00	
							1,760 02
	<i>CROWN TIMBER AGENCY, OTTAWA.</i>						
E. J. Darby	Services and disbursements				1,948	89	
S. C. Larose	do as Clerk				900	00	
							2,848 89
	<i>SURVEYS.</i>						
B. J. Saunders	Survey of townships				2,476	22	
E. J. Ramboth	do				1,474	83	
Coad & Robertson	do				1,848	35	
J. S. Laird	do				716	19	
D. Beatty	do				1,450	00	
T. B. Speight	do				1,896	58	
H. B. Proudfoot	do				3,261	00	
J. W. Fitzgerald	do				4,952	22	
J. K. McLean	do				1,603	28	
L. Bolton	do				1,622	46	
W. M. Davis	do				1,627	64	
F. Bolger	do				1,500	00	
T. R. Deacon	do				1,400	00	
J. S. Laird	do				1,000	00	

W. T. Davulson	do	47 45	
James Dickson	do	2,298 63	
Demorest & Johnson	Survey of timber berths	211 00	
Seager & Deacon	do	173 80	
A. Niven	Surveying boundary lines, etc	4,480 00	
E. Stewart	do	2,539 30	
T. B. Speight	Expenses and disbursements re survey marsh land, Long Point	77 60	
J. F. Whitson	do	200 00	
Joseph Cozens	Services and disbursements re Park Goulais and Batchawanning Bays	272 81	
T. Pedley	Legal services re Point Abino investigation	168 71	
A. Niven	Services and expenses as Commissioner re Point Abino investigation	157 02	
J. F. Whitson	Services as draughtsman	1,300 00	
Copp Clark Co.	Lithographing, maps, etc	237 13	
To-onto Lithographing Co.	Printing maps, etc	30 18	
Maps and School Supply Co.	Mounting maps	266 40	
G. B. Kirkpatrick	Travelling expenses investigation Township Sombra	29 00	
do	do	20 00	
do	Township survey	20 00	
		39,357 80	
	MISCELLANEOUS.		
Sundry newspapers	Advertising re sale of timber berth, 1892	125 95	
	Total Charges on Crown Lands		97,193 80
	REFUNDS.		
	EDUCATION.		
Archibald, J. P.	Refund, subscription Superannuated Fund	24 00	
Atthouset, M. W.	do	5 00	
Austin, G. S.	do	12 00	
Acheson, T. D.	do	4 00	
Ball, H.	do	66 62	
Carson, J. T.	do	244 73	
Cassels, M. J.	do	6 00	
Famer, S. J.	do	3 00	
Girdwood, J.	do	17 25	
Honck, Dr.	do	3 00	
Morrison, G. F.	do	31 00	
	Carried forward	416 60	3,173,417 45

REFUNDS.—Continued.

TO WHOM PAID.	SERVICE.	£	s.	£	s.
	<i>Brought forward</i>	416	60		3,173,417 45
	EDUCATION.—Continued.				
Read, J.	Refund subscription Superannuated Fund	5	00		
Simpson, J. H.	do	3	61		
Sneath, G. E.	do	129	43		
Stock, V.	do	15	00		
				569	64
	CROWN LANDS.				
M. Cunningham	Refund on land, Admaston	44	00		
M. Costello	do	50	00		
W. Tucker, jr.	do	10	50		
H. Lane	Anstruther	54	45		
F. W. Coates	Armour	30	00		
J. Ritchie	Alberton	62	40		
J. Hones	Barrie	80	00		
J. Carr	Caldwell	80	00		
R. G. Plaw	do	15	00		
A. C. Mick	Calvin	80	00		
J. Armstrong	Carscadden	3	50		
A. A. Ward	Chaffey	12	60		
Dr. N. Des Rosiers	do	20	00		
R. Bowie	Clarence	157	50		
Watson, Thorne, Smoke & Co.	Clarendon	306	13		
N. Dymont	Coffin	34	00		
R. Pumpelly	Coffin and Galbraith	36	18		
T. Wilcox	Counce	100	00		
J. W. Edwards	Cowper	6	00		
R. Gamble	Craig	80	00		
R. Lee	Crosby, S.	20	00		
W. Harris	Dalhousie	8	00		
J. McFadden	Day	15	00		
W. Doran	Denison	25	00		
E. Lloyd	Digby	5	00		
H. Hughes	Dryden				
	Dummer				
	do				

S. A. Marks	do	Galbraith	10 00
J. J. Huston	do	do	40 00
R. E. Kent	do	Grimethorpe	15 10
A. Prince	do	Hagarty and Sherwood	46 90
N. Simmons	do	Hallam	10 00
J. Tate	do	Harvey	20 00
J. Purdy	do	do	150 00
L. Hillard	do	Island, Lake-of-the-Woods	29 00
W. Healey	do	do	32 50
W. Ramalson	do	Island, Vernon Lake	10 00
J. Williamson	do	Island, Kamistiquia River	2 00
P. H. Austin	do	Jaffray	80 00
F. E. Allan	do	Marmora	91 80
W. Shukell	do	Matchedash	10 00
G. A. Shaw	do	Medora and Wood	10 00
M. Farquharson	do	Monck	15 00
R. Pumpelly	do	McIntyre	160 00
Estate, late W. Spence	do	McKellar	33 00
J. Worthington	do	McKin	21 00
C. McDonald	do	Naim and Hyman	40 00
J. Kay	do	Norman	8 40
J. A. Macdonnell	do	do	127 50
J. R. Eden	do	Nipissing	10 00
A. Taplin	do	Oakley	5 87
J. Pappa	do	do	10 00
P. Harrison	do	do	6 25
J. Whalen	do	Faipouge	75 00
R. Guerard	do	do	50 00
R. Pumpelly	do	near Port Arthur	430 00
H. Cole	do	Racine	13 00
J. Cozens	do	Ryan	150 40
H. Sadoroski	do	Salter	29 80
J. Smal	do	Shedden	32 00
C. W. Hamilton	do	do	32 00
McMadden & Farnell	do	do	10 00
H. George, jr	do	Sherwood	93 30
J. Hall	do	Somerville	310 00
W. J. Nelson	do	Spence	20 00
J. G. Grant	do	Strange	10 00
S. M. Ray	do	do	10 00
McNuire Bros	do	Striker	5 00
J. Bell	do	Strong	134 75
S. E. Miller	do	Tall	48 00
W. L. Nichol	do	Thompson	7 75
A. C. Gregory	do	Widdfield	346 00
C. S. Morris	do	Refund on mining location	5 00
Lamenson & Fitzgerald	do	do	25 00
H. Wright	do	do	
Carried forward			4,257 86
			569 64
			8,173,417 45

Seager & McDonald	do	.....	.....	8 00
A. R. Wade	do	.....	.....	5 00
R. Hakstead	do	.....	.....	100 00
H. L. Smyth	do	.....	.....	50 00
W. Grunt	do	.....	.....	10 17
P. Weller	do	.....	.....	41 71
J. McDonald	do	.....	.....	49 59
E. Fairhall	do	.....	.....	11 09
J. Mintz	do	.....	.....	4 35
J. Phenix	do	.....	.....	4 17
J. Brennan	do	.....	.....	9 30
J. Duke	do	.....	.....	17 64
D. M. Duke	do	.....	.....	14 85
J. Warren	do	.....	.....	159 58
J. Mitchell	do	.....	.....	33 15
John Rowe	do	.....	.....	2 02
P. Fraser	do	.....	.....	12 21
Mrs. A. Fawcett	do	.....	.....	20 75
J. McMurray	do	.....	.....	31 05
P. Errington	do	.....	.....	21 22
R. McKee	do	.....	.....	78
W. McConnell	do	.....	.....	23 59
E. Schilling	do	.....	.....	237 08
W. Terry	do	.....	.....	49 50
J. W. Brown	do	.....	.....	16 43
J. Mooney	do	.....	.....	14 85
W. W. Snow	do	.....	.....	14 42
W. J. Payne	do	.....	.....	35 02
J. G. Jackson	do	.....	.....	25 15
W. Cook	do	.....	.....	5 48
M. Warner	do	.....	.....	51 33
R. B. Maw	do	.....	.....	7 26
F. H. Trudgeon	do	.....	.....	12 02
W. C. Aird	do	.....	.....	10 71
R. Haywood	do	.....	.....	50 18
W. P. & J. J. Cashman	do	.....	.....	4 47
J. W. Ford	do	.....	.....	9 42
Robert Orr	do	.....	.....	9 94
A. Burchat	do	.....	.....	37 81
Thomas Gray	do	.....	.....	116 32
J. Paine	do	.....	.....	20 56
J. Barant	do	.....	.....	28 71
J. Hammond	do	.....	.....	9 45
A. Kullas	do	.....	.....	47 74
R. W. Ferguson	do	.....	.....	13 75
J. McF. Ainsley	do	.....	.....	8 78
T. E. Salmon	do	.....	.....	21 00
N. Moore	do	.....	.....	6 35
W. Caldwell	do	.....	.....

Carried forward.....

509 64

8,808 87

3,173,417 45

REFUND.—Continued.

TO WHOM PAID.	SERVICE.	£.	s.	d.	£.	s.	d.
	<i>Brought forward</i>	8,868	87		569	64	3,173,417 45
	CROWN LANDS.—Continued.						
T. Ritchie.....	Refund, overcharged timber dues, ..	36	65				
O'Brien & Barry	do	147	22				
J. M. Irwin.....	do	273	62				
Blind River Lumber Co.	do	32	19				
J. Ferguson	do	73	09				
Hollister & Jewell	Refund of amount paid under protest to release certain timber seized and sold by the Crown	608	85				
R. A. Mather	Refund on lease 166 P, Manitou Lake	19	50				
A. McDonald	Refund ground rent	12	00				
Georgian Bay Lumber Co.	do	96	00				
T. J. Foster	do	12	00				
Blake, Lush & Cassels	do	258	00				
W. Caldwell	do	6	00				
P. Kirley	Refund of trespass dues	8	00				
W. D. Premlin	do	60	27				
Corporation of—							
Amour	Refund on account of road allowance	8	31				
Ashley, Abinger & Den- bigh	do	457	13				
Alice and Fraser	do	22	47				
Anson	do	27	37				
Burleigh, Anstruther & Chandos	do	219	96				
Barrie	do	51	81				
Belmont and Methuen	do	25	17				
Banger, McIlure and Wicklow	do	158	09				
Brome	do	2	55				
Burns, Hagarby, Sher- wood, Richards and Jones	do	289	64				
Cardiff and Monmouth	do	2	69				
Carlwell	do	10	89				
Carlrow and Mayo	do	21	64				
Cavendish and Galway	do	185	60				
Chafey	do	8	42				

Chapman	do	16 31	
Clarendon, Miller and Darling	do	107 85	
Dalton	do	17 09	
Disby	do	5 16	
Draper	do	10 10	
Elzever & Grimsthorpe	do	208 79	
Faraday & Duggannon	do	28 64	
Ferris	do	45 89	
Foley	do	6 96	
Glamorgan	do	24 39	
Griffith & Matawatchan	do	72 55	
Harvey	do	3 90	
Hinsworth	do	26 19	
Hindon & Lutterworth	do	6 69	
Joly	do	43 94	
Kaladar, Angelsea and Effingham	do	253 53	
Kennebec	do	12 18	
Macfar	do	7 90	
Marnora and Lake	do	14 60	
Matchedash	do	33 38	
McLora & Wood	do	229 50	
Monteagle & Herschell	do	13 09	
Morrison	do	11 28	
McDougall	do	47 79	
McLean & Ridout	do	72 26	
McKellar	do	58 51	
Oakley	do	131 03	
Orillia	do	2 89	
Palmerston & South Can- onto	do	40 05	
Perry	do	17 76	
Petawawa	do	148 33	
Radcliffe and Clyde	do	2 95	
Ryde	do	9 69	
Sheffield	do	25 01	
Sherbourne	do	164 06	
Somerville	do	10 81	
Stanhope	do	81 74	
Stisted	do	12 93	
Strong	do	39 85	
Tudor, Wollaston, Lim- erick and Cashel	do	116 51	
			14,194 08
			1,208 60
			16,032 32
			8,173,417 45
MUNICIPALITIES FUND.			
To pay widows' pensions.			
Carried forward			

REFUNDS.—Concluded.—MISCELLANEOUS EXPENDITURE.

TO WHOM PAID.	SERVICE.	£	c.	£	c.	£	c.
<i>Brought forward</i>							
LAND IMPROVEMENT FUND.							
Allowance under 16 Vict., Cap. 159, from proceeds of Crown Lands.....							
Township	do	20	36				
Arden estate	do	79	06				
Admaston	do	15	60				
Brondley	do	41	83				
Geogina	do	32	42				
Howick	do	32	76				
Luther East	do	30	55				
Marlborough	do	9	43				
Minto	do	29	69				
Osprey	do			291	70		
Common School Lands.							
Arran	do	61	34				
Arthur	do	102	91				
Bruce	do	174	35				
Bentuck	do	197	69				
Derby	do	109	93				
Elderslie	do	127	03				
Egremont	do	630	00				
Glenelg	do	97	93				
Grey	do	178	88				
Huron	do	40	00				
Morris	do	191	53				
Sullivan	do	51	00				
Turnberry	do	240	52				
				2,203	11		
				45	42		
Proton	Grammar School Lands.					2,541	23
MISCELLANEOUS.							
Refund of taxes, township Shumab (Algoma lands.)				3	57		
do	Plummer			50	82		
Refund on account Marriage License forms, 1889				5	00		
Refund of fee for Letters Patent, Electric Street Railway of London				50	00		
						109	39

MISCELLANEOUS EXPENDITURE—Continued.

TO WHOM PAID.	SERVICE.	\$	c.	\$	c.	\$	c.
	<i>Brought forward</i>			2,901	36	3,192,100	39
	INDUSTRIAL SCHOOL, MIMICO.			6,500	00		
Peverley Jones, Treasurer.....	Legislative grant.....						
	MARRIAGE LICENSES.						
Warwick & Sons.....	Printing and binding.....			252	64		
Warwick Bros & Rutter.....	do.....			241	19		
	ONTARIO RIFLE ASSOCIATION.			493	83		
W. G. Mutton.....	Legislative grant.....			1,000	00		
	ONTARIO ARTILLERY ASSOCIATION.						
R. Myles.....	Legislative grant.....			500	00		
	EXPENSES OF ELECTIONS.						
Peter Ryan.....	Costs as Returning Officer, Toronto.....			6,402	52		
Warwick & Sons.....	Printing forms and ballots.....			315	47		
Warwick Bros & Rutter.....	do.....			72	14		
W. Barber & Bros.....	Paper.....			12	30		
W. Sutton.....	Advertising re election trial 1891.....			13	88		
Canadian Express Co.....	Changes.....			3	80		
M. Halley.....	Travelling expenses to Elnora.....			7	15		
	REVISION OF VOTERS' LISTS.					6,827	26
His Honour	Services and expenses, Bruce.....			122	75		
Judge Barrett.....	do.....			39	20		
do McCarthy.....	Dufferin.....						
do Hughes.....	Elgin.....			39	40		

do	Ernstinger	do	do	65 85
do	Morrison	do	Grey	71 20
do	Cleat	do	do	43 05
do	Doyle	do	Huron	6 10
do	Tous	do	do	163 85
do	Macmillan	do	Haldimand	55 25
do	Lazier	do	Hastings	23 50
do	Fralick	do	do	269 40
do	Sunder	do	Halton	95 00
do	Bell	do	Kent	69 80
do	Senkler	do	Lincoln	57 50
do	Wilkinson	do	Lennox and Addington	223 40
do	Mackenzie	do	Lambton	29 15
do	Robinson	do	do	198 80
do	Davis	do	Middlesex	5 00
do	Robb	do	Norfolk	66 75
do	Ketchum	do	Northumberland and Durham	87 70
do	Finkle	do	Oxford	71 74
do	Darnell	do	Ontario	139 50
do	Burnham	do	do	106 40
do	Merrill	do	Prince Edward	73 40
do	McCarthy	do	Peel	31 73
do	Woods	do	Perth	81 85
do	O'Brian	do	Prescott and Russell	28 70
do	Deacon	do	Renfrew	13 50
do	Ardagh	do	Simcoe	208 80
do	Carnan	do	Stormont, Dundas and Glengarry	143 37
do	Baxter	do	Wolland	67 50
do	Fitzgerald	do	do	77 26
do	Janison	do	Wellington	17 75
do	Lacourse	do	Waterloo	83 30
do	Muir	do	Wentworth	67 95
do	Morgan	do	York	220 87
Sheriff	Carpenter	do	Algona W.	352 95
do	Thompson	do	Algona E.	464 50
do	Bettes	do	Muskoka	146 41
P. McCurry	do	do	Manitoulin	6 75
W. Moffat	do	do	Nipissing	458 57
Sheriff Armstrong	do	do	Parry Sound	493 80
do	Thompson	do	Thunder Bay	24 58
News Mining Journal	do	do	do	43 00
Warwick & Sons	do	do	Printing and binding copies of list Algona W. do posters for unorganized districts	28 38
5,184 80				
GRATUITIES.				
G. A. Orian	do	Allowance on retiring from position of Clerk Provincial Board of Health.	700 00	
W. H. H. Mussen	do	do	950 00	
Carried forward				1,650 00
				23,407 25
				3,192,100 39

MISCELLANEOUS EXPENDITURE.—Continued.

TO WHOM PAID.	SERVICE.	£	s.	£	s.
<i>Brought forward</i>					
		528	22	42,821	66
				3,192	100
				39	
SANITARY INVESTIGATION AND PREVENTION OF DISEASES. <i>Continued.</i>					
W. A. Quibell.....	Travelling expenses re outbreak dipht. epid at Chatham	23	55		
F. Gagne.....	Services and expenses do	21	30		
Dr. R. S. Frost.....	Services re outbreak dipht. epid at Chatham	50	00		
Town of Rat Portage.....	On account expenses re smallpox outbreak	1,300	00		
Warwick & Sons.....	Printing and binding re Health Conference, Niagara	309	00		
Warwick & Sons.....	Printing pamphlet, rules for checking spreading of diseases	275	84		
W. Barber & Bros.....	Paper	11	51		
Lyman Bros. & Co.....	do	20	68		
Elliot & Co.....	Chemicals	3	24		
Ellmer & Amend.....	Chemical apparatus	38	96		
Galvanic Battery Works.....	do	2	75		
J. J. Milne & Co.....	do	1	00		
Douglas Bros.....	do	3	29		
J. D. Dwyer.....	do	2	00		
J. G. Ramsey & Co.....	Photo supplies	2	73		
Kral's Bakteriologisches La-	Bacteriological preparations	12	43		
boratorium.....	Books	4	25		
R. Friedlander & Sohn.....	do	6	50		
Vannevar & Co.....	do	8	09		
J. A. Carveth & Co.....	do	49	21		
E. Steiger & Co.....	Periodicals	6	01		
J. E. Bryant Co.....	do	8	00		
Williamson Book Co.....	do	8	50		
J. A. Carveth & Co.....	do	5	00		
McDonald & Willson.....	Gas stove	30	00		
J. J. Anlessen.....	Lumber to rebuild house destroyed at Shawanaga	9	90		
Sundry newspapers.....	Advertising			2,742	16
EXHIBIT FOR IMPERIAL INSTITUTE.					
Sir J. R. Somers Vine.....	Balance of expenditure incurred by Province of Ontario	1,038	88		
P. Byrne.....	Expenses and disbursements	634	11		
Hon. G. W. Ross.....	Travelling expenses	74	00		
				1,746	99

Miss L. Saltor.....	UNIVERSITY COLLEGE, "LADIES' DEPARTMENT."	Twelve months' salary as Matron.....	500 00		
J. E. Berkeley-Smith, Bursar.....	UNIVERSITY COLLEGE, AGRICULTURAL EXAMINATIONS.	Cost of examination B. S. A., with arrears for five years.....	1,640 00		
A. Stewart, M.D.	VACCINE FARM	Legislative grant.....	250 00		
J. R. Brown.....	EXPENSES re FACTORIES ACT.	Twelve months' salary as Inspector.....	1,000 00		
R. Barber.....		do.....	1,000 00		
O. A. Roopie.....		do.....	1,000 00		
J. R. Brown.....		Travelling expenses.....	547 90		
B. Barber.....		do.....	645 50		
L. K. Cameron.....		Stationery.....	19 05		
W. Barber & Bros.....		Paper.....	25 65		
Warwick & Sons.....		Printing and binding.....	32 20		
Warwick Bros. & Rutter.....		do.....	12 45		
Labor Directory Co.....		Advertising.....	2 00		4,274 75
A. Irving.....	ARBITRATION WITH CANADA AND QUEBEC.	Legal services.....	1,825 00		
Moss, Warwick & Franks.....		do.....	2,500 00		
Blake, Lash & Cassels.....		Expenses.....	155 00		
Hon. S. C. Wood.....		Legal services.....	40 00		
J. R. Forsyth.....		Services and expenses at Ottawa.....	100 00		
R. Browne.....		Services as Stenographer.....	678 00		
F. H. Butler.....		do.....	370 00		
C. McDonald.....		Clerk.....	28 00		
S. A. Audette.....		do.....	70 00		
Holland Bros.....		do.....	10 20		
Warwick & Sons.....		Copying.....	4 00		
Warwick Bros. & Rutter.....		do.....	184 87		
L. K. Cameron.....		Printing and binding.....	6 10		
C. P. R. Telegraph.....		do.....	24 27		
G. N. W. Telegraph Co.....		Stationery.....	4 84		
Hon. A. M. Ross.....		do.....	6 73		
		Travelling expenses.....	176 60		
		Carried forward.....	6,183 61	53,975 56	3,192,100 39

MISCELLANEOUS EXPENDITURE.—Continued.

TO WHOM PAID.	SERVICE.	\$. c.	\$. c.	\$. c.
	<i>Brought forward</i>	6,183 61	53,975 56	3,192,100 39
	ARBITRATION WITH CANADA AND QUEBEC.—Continued.			
Hon. R. Hareourt.....	Travelling expenses.....	51 00		
Hon. Sir. O. Mowat.....	do.....	17 00		
W. C. Noxon.....	do.....	61 25		
E. Irving.....	do.....	1,735 98		
J. R. Forsyth.....	do.....	114 64		
R. Bond.....	do.....	11 00		
S. A. Audette.....	do.....	2,000 00		
	Accountable.....		10,234 48	
	BOUNTY FOR DESTRUCTION OF WOLVES.			
	Bounty.....	4 00		
James Mosseau.....	do.....	4 00		
H. Anderson.....	do.....	4 00		
J. McIsaac.....	do.....	4 00		
J. Keller.....	do.....	4 00		
J. Looner.....	do.....	4 00		
E. Cuddy.....	do.....	12 00		
R. Turner.....	do.....	20 00		
J. Montgomery.....	do.....	20 00		
H. D. Sawyer.....	do.....	12 00		
J. Purdy.....	do.....	30 00		
J. H. Martin.....	do.....	30 00		
E. Austin.....	do.....	40 00		
J. Jayes.....	do.....	50 00		
A. McCann.....	do.....	10 00		
J. J. Moore.....	do.....	20 00		
G. Montgomery.....	do.....	10 00		
A. Johnson.....	do.....	10 00		
G. Bowers.....	do.....	10 00		
J. Bennie.....	do.....	10 00		
C. Legris.....	do.....	40 00		
T. Brownell.....	do.....	12 00		
A. Maves.....	do.....	4 00		
A. Parks.....	do.....			

J. Miller	do	.....	.....	4 00
W. H. Lambert	do	.....	.....	4 00
P. O'Brien	do	.....	.....	4 00
S. Dicaire	do	.....	.....	10 00
A. Poytress	do	.....	.....	10 00
W. Edmunds	do	.....	.....	10 00
S. Leroy	do	.....	.....	10 00
W. Otto	do	.....	.....	10 00
J. G. Tuple	do	.....	.....	10 00
J. Murray	do	.....	.....	4 00
J. McPhes	do	.....	.....	8 00
J. Fisher	do	.....	.....	4 00
H. Clements	do	.....	.....	4 00
W. McKirdy	do	.....	.....	12 00
R. Leungtem	do	.....	.....	10 00
L. Bottorall	do	.....	.....	4 00
Ira Gregory	do	.....	.....	10 00
O. Tremblay	do	.....	.....	10 00
Geo. Archer	do	.....	.....	40 00
B. Windsor	do	.....	.....	10 00
T. Archer	do	.....	.....	4 00
				10 00
				556 00
DRAINAGE COMMISSION.				
J. B. Rankin	Services as Chairman	.....	.....	2,000 00
W. G. McGeorge	do Commissioner	.....	.....	1,224 57
A. McIntyre	do and expenses as Commissioner	.....	.....	519 95
R. Lamarch	do	.....	.....	452 80
Warwick & Sons	Printing and binding report	.....	.....	101 88
W. Barber & Bros	do Paper	.....	.....	112 14
W. D. Balfour	Travelling expenses and disbursements	.....	.....	48 71
E. I. Scully	do	.....	.....	94 35
B. M. Britton	Travelling expenses	.....	.....	231 45
				4,785 85
DOMINION TEACHERS' ASSOCIATION.				
Chairman of the Dominion Committee on Canadian History	Legislative grant	.....	.....	600 00
CANADIAN MILITARY INSTITUTE.				
R. Myles, Treasurer	Legislative grant	.....	.....	100 00
<i>Carried forward</i>				70,251 89
				3,192,100 39

MISCELLANEOUS EXPENDITURE.—Continued.

TO WHOM PAID.	SERVICE.	£	c.	£	c.	£	c.
	<i>Brought forward.</i>			70,251	89		3,192,109 39
	WORLD'S COLUMBIAN EXPOSITION.						
Nicholas Awrey	Services as Ontario Commissioner		3,120	00			
do	Travelling expenses, hotel bills and incidentals		3,539	20			
Henry Wade	Expenses as Secretary		123	90			
Mrs. E. A. Schuman	Rent of residence for Commissioner and staff of officers and employees		4,000	00			
Thos. Smith	Services collecting exhibits		40	00			
C. Patterson	Services arranging exhibits and packing		9	50			
J. H. Kerr	do		25	00			
Jos. May	do		5	00			
do	do		14	00			
do	do		12	22			
do	To pay sundries for packing, etc.		4	00			
L. McCorkindale	Work and cleaning during packing		34	10			
Gall, Anderson & Co.	Lumber		24	20			
John B. Smith & Sons	do		15	60			
Stephen Hall	Services and expenses		48	00			
Warwick & Sons	Packing cases		40	00			
American Hotel, Hamilton	Freight storage and board men while packing exhibits		5	50			
Chas. Brown	Car hire		6	00			
P. Bertman	Hardware		1	18			
Rowman & Moore	do		21	21			
D. W. Thompson	Excelsior for packing		135	25			
Toronto Furniture Supply Co.	Desks and chairs		11	50			
J. & J. L. O'Malley	do		56	00			
A. H. Andrews Co.	Desks, tables and chairs		7	00			
Hiltheth Furniture Co.	Table						
Lake Michigan Transportation Co.	Freight charges.		3	47			
do	Express charges		11	60			
Associated Express Co.	do		21	07			
American Express Co.	do		85	70			
Canadian Express Co.	do		17	85			
Dominion Express Co.	do		30	45			
United States Express Co.	do		13	85			
Wells, Fargo & Co.	do		40	30			
Canadian Pacific Ry.	Freight charges.		15	56			
Dominion Transportation Co.	do		25	08			
Dominion Trunk Ry.	do						

Illinois Central Ry	do	2 08		
Wabash Railroad Co	do	227 50		
C. P. R. Telegraph Co	Messages	14 90		
G. N. W. Telegraph Co	do	19 57		
Western Union Telegraph Co	do	2 95		
Rose Cartage Co	Cartage	14 00		
Sturdy persons	do	23 22		
H. Thomson	Livery	2 00		
Withrow & Hilleck	Lumber for building	344 93		
W. Fingland	Sketch for entrance	15 00		
John Macdonald & Co	Supplies packing exhibits	12 88		
W. VanSickle	do	20 75		
Kilgour Bros	do	12 74		
Pythian Supply Co	Shields, Ontario	16 00		
Fryott & Son	Signs "Ontario"	120 00		
Richard & Gompaley	Hardware—all courts	18 51		
Wills, W. E. & Co	do	5 16		
R. Pierce	Painting and varnishing tables	50 00		
James Holden	Painting and gilding	11 50		
H. Schulz	Lettering on doors	17 50		
J. J. Zoller	Painting and glazing	9 35		
James Wadsworth	Zinc and rivets	12 75		
Jas. Weekes	Furnishings	8 25		
Easton Store	do	15 01		
Chicago Carpet Co	Carpets and furnishings	581 49		
John Edwards	Furnishings	90 80		
Siegel, Cooper & Co	do	13 96		
World's Columbian Exposition	Are lights	180 00		
J. H. Reaney	Electrical repairs	2 00		
Marshall, Field & Co	Furnishings	551 49		
Mandel Bros	Furnishings, installing exhibits, etc	1,417 44		
Murray & Co	Ribbon for decoration	22 20		
Mellin, J.	Installation exhibits	750 00		
Mullman & Co	do	1,800 00		
Wilson Morton	Expenses, Queen's Birthday Demonstration	19 55		
W. D. Dimock	do	123 60		
"The Fair"	Matting	39 74		
Wells Glass Co	Mirrors	88 55		
National Art Co	Furnishings	159 44		
D. N. Lanyon	Raised letters	30 25		
Geo. Nichols	Mushin Signs	30 00		
Park & Co	Photos and frames	20 00		
Lee Sign Co	Decorating	9 00		
K. E. Armstrong	do	10 00		
John Macdonald & Co	Carpets and making	49 18		
Rice Lewis & Son	Flags for decorating	451 44		
Carried forward		18,967 94	70,251 89	3,192,100 39

MISCELLANEOUS EXPENDITURE.—Continued.

TO WHOM PAID.	SERVICE.	£	c.	£	c.	£	c.
	<i>Brought forward</i>			18,957	94	70,251	89
						3,192,100	39
WORLD'S COLUMBIAN EXPOSITION.—Continued.							
H. A. Nelson & Sons.....	Flags for decorating.....		3	00			
Alexander & Cable.....	Lithographing.....		120	00			
Park & Co.....	Photos, Public Buildings.....		244	20			
Bruce, J.....	do.....		3	50			
World's Fair, Dept. Photo-	Photos of exhibits.....		360	50			
graphy.....	Photos, New Parliament Buildings.....		5	00			
Tugwell, H. C.....	Letterheads, circulars, envelopes, etc.....		21	75			
H. E. Donovan.....	Letterheads, badges, etc.....		49	60			
Canadian-American Printing	Printing labels and wrapping.....		4	75			
Co.....	Cards and circulars.....		22	00			
Times Printing Co.....	Printing, etc.....		5	25			
John Beatty.....	Furnishings.....		11	45			
John Morris Co.....	Furniture.....		10	00			
John F. Wilson.....	One hundred copies.....		25	00			
C. H. Rice.....	Subscription.....		1	00			
<i>Domestica Illustrated</i>	One hundred copies.....		2	00			
Gilbert Engineering Co.....	Copies of <i>The Queen</i>		9	00			
Chicago Evening Post Co.....	Subscription and printing.....		19	25			
John Dougall & Son.....	do.....		1	50			
Empire Printing & Pub. Co.....	do.....		1	75			
Speculator Printing Co.....	do.....		2	00			
Evening Telegram.....	do.....		1	75			
Herald Printing Co.....	do.....		24	30			
Evening News.....	do.....		5	15			
Globe Printing Co.....	do and printing.....		648	92			
Maid Printing Co.....	do.....		41	25			
J. N. King.....	do.....		13	80			
Geo. Brough.....	Services and expenses, Commissioner's office.....		6	00			
Rockwell & Co.....	Rent of typewriter.....		2	50			
M. Ure.....	Typewriter supplies.....		461	00			
J. S. Laughean.....	do.....		390	00			
E. H. Brown.....	do.....		9	00			
E. Hainline.....	do.....		21	00			
J. Fleming.....	Letter presses.....						
Dixon, H. C.....	Postage stamps.....						

Flahugh, P. A.	do	21 00		
Sexton, J. A.	do	9 00		
Adam Armstrong.	Services, expenses and disbursements, Provincial agent	2 331 25		
Mrs. Grouin	Rent of office	122 00		
Gallagher & Co	Flowers	5 00		
Thomas C. Hoffman	Memorial volume, Columbian Exposition	5 00		
L. K. Cameron	Stationery	328 19		
Bell Telephone Co	Rent of instrument and messages	45 25		
W. B. Conkey	World's Fair Directory	2 50		
Carr Bros	Hardware	2 10		
J. Stanstead	Services as messenger	60 00		
Thos. Hearne	do nightwatchman	60 00		
Jas. Brown	do caretaker	195 00		
Mrs. Mary Hunter	do	25 00		
Sundry persons	Labor	15 83		
do	Sundry expenses	5 15		
World's Columbian Exposition	Charges, transfer cases and for catalogues, etc.	156 99		
N. Awrey	Bank exchange	30 00		
Wansan Excelstor Co	Excelsior	2 50		
Acme Box Co	Packing cases	14 80		
Kraft, E. L. & Co	Storing exhibits	15 00		
Sundry persons	Storage, cost of removing material for packing	1,315 00		
do	Loading and unloading boxes, cartage and transfer expenses	680 00		
Daniel Reed	To pay freight and express charges	177 35		
Adam Armstrong	To pay duty charges	180 00		
G. Geo. E. Fisher	To pay express charges	33 45		
Pay lists	Wages, night watchmen months of November, December and January	1,005 00		
do	do day watchmen months of December and January	522 50		
G. L. Arnold & Co	Supplies	344 15		
W. B. Nason	do	55 81		
E. A. Gardener	do	476 39		
Fahndrich & Sons	Fodder	182 11		
E. G. Armstrong	To pay sundries	327 19		
Bour Bros.	Supplies	88 33		
Lakeside Bakery	do	9 46		
J. Rutherford	do	12 18		
do	Fodder	5 00		
Thosay & Co	do	2 90		
E. Kendall	do	2 13		
Hubbell & Son.	do	12 75		
J. B. Rowree	Plumbing and gasfitting	8 50		
Byrne & Ryan	Gasfitting	47 00		
W. L. Robinson Coal Co.	Fuel	80 80		
Jones & Nichols	do	7 25		
Siegel & Cooper	do	1 45		
M. H. Weber	Repairs, cartage	3 85		
J. K. Ryan	do	2 50		
Carried forward		30,564 32	70,251 89	3,192,100 39

MISCELLANEOUS EXPENDITURE.—Continued.

TO WHOM PAID.	SERVICE.	\$	c.	\$	c.	\$	c.
	<i>Brought forward</i>	30,564	32	70,251	89		3,192,100 39
	WORLD'S COLUMBIAN EXPOSITION.—Continued.						
E. A. Young.....	Zinc and rivets.....	1	15				
A. Lockhart.....	Horseshoeing, etc.....	31	50				
H. O. Strom.....	Services as caretaker.....	262	00				
J. Miller.....	do.....	135	00				
C. Wendlinger.....	do.....	120	00				
W. Room.....	Labor.....	5	00				
Hydro Park Gas Co.....	Gas.....	143	48				
Consumers' Ice Co.....	Ice.....	48	00				
Chicago Water-Works.....	Water.....	10	25	31,380	70		
	PRESS BUREAU.						
C. W. Young.....	Services and expenses.....	1,340	85				
F. Ames.....	do.....	629	00				
Bureau Press Clippings.....	Press clippings.....	6	90				
P. A. Hughes.....	Postage stamps.....	4	00	1,980	75		
	EDUCATIONAL EXHIBIT.						
Dr. S. P. May.....	Services, expenses, etc., as Superintendent.....	818	10				
do.....	Preparing catalogues and educational statistics.....	450	00				
Williamson Book Co.....	Globes celestial and terrestrial.....	250	00				
Copp Clark Co.....	School books.....	22	70				
Map and School Supply Co.....	Apparatus.....	192	85				
Warwick & Sons.....	Printing and binding, mounting maps, drawings, etc.....	415	23				

W. Spinner Thos. Balfour Edwin Potts J. B. Smith & Sons Toronto Lithographing Co. do Elliott & Son Dominion Show Case Works Mathews Bros G. E. Whiten Warwick & Sons F. Williams & Co. Park & Co. James Cass John Campbell "The Fair" Chas. Dake Wilson Morton George Reed D. N. Lanyon Geo. R. Lawrence Karl E. Armstrong C. Armstrong L. Roach B. B. Maxentius A. E. Little E. Collins John Dearness R. K. Rowe A. B. Foran J. A. McCracken Fred. W. Gite Hon. Geo. W. Ross A. H. Dymond Dep. Minister of Education Librarian, Ontario L. A.	Glass show cases Glass cases, stands, etc Frames, mats, staining cases, etc Lumber Cut, Toronto University Cuts, schools, Educational Department, etc Maps, Ontario, signs, coats of arms, etc Alterations to show cases Boxing group veterinary students Views Orillia Asylum Printing and binding pamphlet "System of Education" Lettering charts, etc Photos, College buildings Decorating Court do Papering and material Painting and material To pay for material Moulding Material Sundries Work on Court do Services and expenses in charge of exhibit Services arranging exhibit Carpentering Painting Services and expenses in charge of exhibit do Labor, covering exhibits Janitor Travelling expenses Expenses re exhibit Blind Institute, Brantford Travelling expenses attending international Congress of Education do Librarians	74 75 152 00 238 47 24 20 58 00 302 00 664 15 36 30 4 75 22 00 3,678 75 44 80 61 70 15 38 118 18 12 00 141 02 62 13 47 00 30 25 30 21 65 00 33 25 564 43 100 00 28 80 357 73 257 00 407 47 15 00 12 00 100 00 200 00 100 00 100 00	10,336 40 43,697 85 70,251 89 3,192,100 39
		Carried forward.....	

MISCELLANEOUS EXPENDITURE.—Continued.

TO WHOM PAID.	SERVICE.	\$	c.	c.	\$	c.
	<i>Brought forward.....</i>			43,697 85	70,251 89	3,192,100 39
	WORLD'S COLUMBIAN EXPOSITION.—Continued.					
	BOARD OF HEALTH EXHIBIT.					
V. M. Roberts	Preparing plans <i>re</i> sewage disposal Asylums, etc	55 77				
L. M. Brennan	do	105 58				
Map and School Supply Co.	do	4 20				
M. O'Connor	Mounting plans	96 00				
	Lettering on cloth "Ontario Health Act"			261 55		
	AGRICULTURAL EXHIBIT.					
J. A. Marshall	Services, expenses and disbursements as Superintendent	1,495 57				
J. Geddes	Services and expenses as Assistant Superintendent	1,079 63				
Alex. Foran	do	525 80				
D. E. Milward	Installation and decoration of Court	1,145 00				
J. A. Barclay	Services and expenses collecting grain vegetables	759 17				
Samuel Lee	do	159 97				
Daniel Reed	do	371 33				
A. Burkholder	do	242 40				
Joshua Smith	do	278 00				
J. J. Dean	do	110 00				
J. D. Smith	do	70 00				
T. A. Walker	do	230 90				
Geo. Hart	Services and expenses as Superintendent Root Exhibit	782 30				
Jas. Barclay	Services in charge of exhibit	604 20				
A. M. Wilson	Services and expenses labelling grains at Chicago	20 00				
C. A. Gavit	Services <i>re</i> Dairy Exhibit	84 47				
K. Guy	Pails	10 00				
Paul and Winger Co.	Services and expenses Assistant Superintendent Grain Exhibit	1 50				
Sylvester Mackey		348 50				

Geo. Hart. Park & Co.	do Photos. Agricultural College, Farms and Buildings	do Grain Exhibit.	300 00 804 15
FORESTRY EXHIBIT.			
Mathew Goetz.	Services as Assistant Superintendent		516 50
W. F. McCrimmon.	Carpentering		100 00
Geo. Hart.	Services as Superintendent		120 00
Isaac Geddes	Services in charge of exhibit		30 00
J. J. Drew	do		25 00
James Campbell	do		38 00
David S. Hill	Timber blocks		70 00
J. S. Jones.	Carving same.		25 00
			924 50
HONEY EXHIBIT.			
Allen Pringle.	Services and expenses as Superintendent.		2,000 00
P. Van Schaack & Sons.	Jars.		41 43
R. Stevenson & Co	do		182 75
Byrne & Ryan	Gas fitting		47 00
Canadian Bee Journal	Advertising		24 80
			2,295 98
Carried forward			56,602 77
			70,251 89
			3,192,100 39

MISCELLANEOUS EXPENDITURE.—Continued.

TO WHOM PAID.	SERVICE.	c.	\$ c.	c.	\$ c.
	<i>Brought forward</i>		56,602 77	70,251 89	3,192,100 39
	WORLD'S COLUMBIAN EXPOSITION.—Continued				
	HORTICULTURAL DEPARTMENT.				
J. Seckner Contracting Co....	Installation and decoration Court	800 00			
R. Macintyre	do	475 00	1,275 00		
	<i>Floral Exhibit.</i>				
Thomas Manton	Services and expenses as Superintendent.....	388 92			
A. Gilchrist	Services and expenses in charge of exhibit	338 68			
W. Houston and A. H. Ewing	do	421 09			
E. C. Fearnside	do	287 50			
G. McNaughton	Services	23 25			
J. Bryant	do	13 25			
F. Rafferty	do	13 25			
G. Philip	do	23 25			
F. G. Foster	Services and expenses	158 60			
A. M. Wilson	Services	25 00			
E. Wendlinger	do	40 00			
G. Price	do	14 00			
A. McAdams	Plants	20 00			
Thos. Kilvington	Services and expenses in charge of exhibit	219 60			
P. H. Munson	Labels	12 00			
W. Rennie	Roots, express charges, etc.	25 20			
			20 3		

<i>Fruit Exhibit.</i>					
A. H. Pettit.....	Services, expenses and disbursements as Superintendent.....	1,868 99			
Jas. Brodie.....	Services and expenses in charge of exhibit.....	951 25			
W. M. Orr.....	do.....	1,468 42			
A. M. Smith.....	do collecting fruit.....	14 50			
E. Morden.....	do.....	28 55			
Eli Gregory.....	do.....	40 50			
Jas. Sheppard.....	do.....	80 73			
J. H. Grant & Co.....	Boxes for fruit.....	84 75			
Kilgour Bros.....	do.....	43 00			
Warwick & Sons.....	Catalogues fruits, grains, etc.....	1,602 31			
			6,183 00		
<i>MINERAL EXHIBIT.</i>					
David Boyle.....	Services, expenses and disbursements as Superintendent.....	2,210 73			
C. W. Benedict.....	Installation and Decoration Court.....	2,527 00			
J. H. Cheseldine.....	Services and expenses, as messenger.....	517 90			
M. J. O'Driscoll.....	do in charge of exhibit.....	984 65			
W. T. McCrimmon.....	do.....	516 20			
Chas. B. Smith.....	do.....	138 60			
Jas. F. Boyle.....	do.....	179 00			
R. Flynn.....	Services collecting minerals.....	12 00			
J. Chesterton.....	Services preparing exhibits.....	24 00			
J. Robertson.....	do.....	3 00			
J. Sissons.....	Services and expenses as assistant.....	133 05			
P. O'Brien.....	To pay freight and express charges.....	65 00			
W. R. Aylesworth.....	Services and expenses.....	94 10			
R. H. Ahn.....	Services and expenses collecting minerals.....	28 25			
A. Gunn & Co.....	Galena.....	8 50			
Warwick & Sons.....	Printing catalogue of minerals.....	1,649 65			
J. B. Ives.....	Decorating.....	3 00			
H. Schultz.....	Painting and lettering signs.....	19 84			
E. N. Jones.....	do.....	17 50			
Elliott & Son.....	Tin signs.....	33 00			
Map and School Supply Co.....	Mounting maps, mineral districts.....	7 00			
Crane Co.....	Iron railing for map.....	21 55			
J. Skiff.....	Entertaining Society of Engineers.....	10 00			
J. A. Terrington.....	Testimonial to J. Skiff, General Superintendent.....	25 00			
A. J. Finton.....	Furnishings.....	15 00			
M. Halley.....	Handling ore.....	1 00			
			66,124 36		
				70,251 89	
					3,192,100 39
	<i>Carried forward.....</i>	9,194 52			

MISCELLANEOUS EXPENDITURE.—Continued.

TO WHOM PAID.	SERVICE.	£	s.	d.	£	s.	d.
	<i>Brought forward</i>	9,194	52		66,124	36	
						70,251	89
							3,192,100 39
	WORLD'S COLUMBIAN EXHIBITION.—Continued.						
	MINERAL EXHIBIT.—Continued.						
J. B. Baker	Cases and boxing mineral exhibit	475	44				
James Jaffray	Unloading minerals	1	20				
G. Hinde	do	1	20				
					9,672	36	
	LIVE STOCK EXHIBIT.						
Richard Gibson	Services and expenses Superintendent of cattle	764	86				
H. Wade	do as Secretary	705	03				
G. J. Campbell	do as Superintendent of cattle	192	00				
McGugan	do Superintendent of horses	95	50				
John Hope	Services selecting stock	155	00				
R. S. Patterson	Services and expenses Superintendent of horses	165	55				
J. C. Snell	Services and expenses selecting stock	279	10				
Robert Graham	Inspection horses	35	40				
J. H. Wilson	do stock	5	00				
R. G. Ratcliffe	Services as caretaker	15	00				
R. Graham	Services and expenses selecting stock at London	17	60				
A. Rawlings	do	11	00				
Warwick & Sons	Cattle books	15	66				
Geo. S. Price	Services, expenses and disbursements as Shipping Agent	116	55				
Pay lists	Expenses of stock exhibitors	3,434	97				
J. F. Snell	Services and expenses, Sheep Exhibit	60	45				
A. Bogue	do Superintendent poultry	236	92				
T. A. Braine	do Assistant do	161	36				
S. Butterfield	do selecting sheep, pigs and poultry	148	75				
A. M. Hamilton & Son	Wheat and corn for poultry	7	35				

Iowa Columbian Commission Pay list C. G. Jarvis J. H. Samuels E. H. Griffith R. Oke W. McNeil D. Bogue A. D. Stewart	Corn	15 70				
	Expenses of poultry exhibitors	128 00				
	Services as caretaker, Poultry Exhibit	7 00				
	do	7 00				
	do	2 00				
	do	2 00				
	do	2 00				
	do	200 00				
	Services <i>per</i> Bench Show		6,993 75			
					84,834 72	
						3,192,100 39
NATURAL HISTORY EXHIBIT.						
J. H. Fleming John Edwards A. W. Wilson J. H. Fleming do Fee & McKay James F. Boyle	Services and expenses collecting exhibits	365 66				
	Installation Natural History and Archaeological Exhibits	619 40				
	Services and expenses as Superintendent	375 86				
	Ornithological specimens	39 85				
	To pay express charges, etc.	11 03				
	Preparing and boxing exhibits	25 00				
	Services and expenses in charge Archaeological Exhibit	291 65		1,758 45		
PSYCHOLOGICAL EXHIBIT.						
Prof. Baldwin David B. Dick Simpson Bros. Chas. Rogers, Sons & Co	Services and expenses preparing exhibit	250 00				
	Preparing plans Psycho-Physical Exhibit	10 00				
	Negatives and panels	21 05				
	Packing instruments	4 75		285 80		
<i>Carrued forward</i>						155,086 61

MISCELLANEOUS EXPENDITURE.—Continued.

TO WHOM PAID.	SERVICE.	£	c.	£	c.	£	c.
	<i>Brought forward.</i>			155,086	61	3,192,100	39
	FISH AND GAME WARDENS.						
	Twelve months' salary as Chief Warden		913 57				
A. D. Stewart.	Services as Warden		150 00				
J. A. Gill	do		259 99				
H. K. Smith	do		259 99				
J. H. Willmott	do		259 99				
F. C. Qualins	do		259 99				
M. Stewart.	Services as Stenographer.		28 00				
M. F. Allen.	Services Copying.		6 00				
J. A. Gill	Services and expenses as special patrol		20 25				
M. Winslow	do		12 25				
W. Riley	do		28 00				
W. Raspberry.	do		8 00				
Joseph Paul	do		2 00				
W. Paul	do		9 00				
W. J. Wheeler	do		6 00				
W. Thompson	do		48 65				
T. Hines	do		10 65				
				2,022	34		
	Legal services <i>re</i> appeal from convictions		40 00				
J. A. Barron	Special services <i>re</i> prosecutions		8 30				
John Short	do		4 00				
J. Wilson	do		13 30				
W. Mavens	Costs <i>re</i> prosecutions.		7 00				
Henderson & Beaumont	do		11 15				
T. J. Wills	do		21 95				
C. Butler	To pay constable fees, etc., <i>re</i> prosecutions.		1 75				
S. Garrett	Fees as constable <i>re</i> prosecution.		6 90				
W. Unwin	do		1 60				
G. Baldrick	Witness fees		1 40				
J. Green	do		1 40				
T. Carter	do		5 00				
D. Lummis	do		11 80				
J. B. Flint	Magistrates' costs		16 45				
W. Thompson	Allowance for destruction of boat, etc.		11 00				
W. Parker	Rent of steam yacht.					163	50

MISCELLANEOUS EXPENDITURE.—Continued.

TO WHOM PAID.	SERVICE.	\$	c.	\$	c.	\$	c.
	<i>Brought forward</i>	1,358	96	159,006	67	3,192,100	39
REMOVAL TO NEW BUILDINGS.—Continued.							
do	Men employed.....	14	00				
do	Cottage.....	12	00				
do	do	3	75				
do	do	14	00				
do	do	2	00				
do	do	3	00				
do	do	3	00				
do	do	718	25				
do	do	446	50				
do	do	143	30				
do	do	161	00				
do	do	11	90				
do	do	2	50				
do	do	4	75				
do	do	12	25				
do	do	3	60				
do	do	15	00				
do	do	2	00				
do	do	32	54				
do	do	28	25				
do	do	42	69				
do	do	35	00				
do	do	7	50				
do	do	12	75				
do	do	11	25				
				3,041	74		
SCHOOL OF MINING AND AGRICULTURE, KINGSTON.							
do	On account legislative grant.....			5,000	00		
ALGOMA DEVELOPMENT.							
do	Legislative grant.....					1,000	00

EXPENSES RE CHILDRENS' ACT.			600 00	1 50	959 86	1,850 06	169,008 27	3,192,100 39
Six month's salary as Superintendent.			239 60	1 55				
Traveling expenses and disbursements			31 28					
S attorney			16 00					
Postage stamps			59 15					
Printing and binding			16 50					
Printing copies Children's Act			4 28					
Books								
Photos								
do								
ALGONQUIN PARK.								
Wages, rangers, laborers, etc.			1,321 47					
Supplies			107 09					
do			11 00					
do			3 82					
A. Seivright			9 50					
G. F. Marsh			2 00					
F. Slater & Co.			10 84					
do			3 00					
do			25					
do			5 08					
do			38 51					
do			15 19					
Fraser Lumber Co			3 10					
Hawkesbury Lumber Co.			8 70					
A. Ryan			27 16					
do			5 00					
do			176 24					
do			26 65					
do			24 11					
do			2 00					
do			50					
do			6 00					
Board of men, etc.			24 30					
do			1 50					
do			1 50					
do			7 50					
do			2 00					
do			2 05					
do			3 00					
do			1 09					
Carried forward.								

MISCELLANEOUS EXPENDITURE.—Continued.

TO WHOM PAID.	SERVICE.	\$	c.	\$	c.	\$	c.
	<i>Brought forward.....</i>			1,850	06	169,008	27
							8,192,100 39
	ALGONQUIN PARK.—Continued.						
Beirman & Co.....	Tools, etc.....			127	41		
S. Snyder.....	Crab hooks, etc.....			1	50		
C. Stark Co.....	Revolvers, gun-covers, etc.....			138	54		
W. S. Appleton.....	Pack strap, etc.....			1	25		
G. D. Johnston.....	Clock.....			1	50		
Canadian Canoe Co.....	Canoes, etc.....			119	00		
White Bros.....	Canoe.....			22	00		
John La Grosse.....	do.....			18	00		
W. Mayhew.....	Screens.....			2	25		
T. M. Cullen.....	Rubber bags.....			2	40		
J. J. Turner & Sons.....	Tents.....			31	50		
Alexander & Anderson.....	Blankets, ticks, etc.....			137	75		
C. Potter.....	Barometer and thermometer.....			10	50		
Booth Copper Co.....	Sheet copper.....			1	60		
L. K. Cameron.....	Stationery.....			13	71		
P. Thompson.....	Postage.....			75			
G. T. Railway Co.....	Freight charges.....			14	55		
Hindsville and Lake of Bays Navigation Route.....	do.....			6	60		
Canadian Express Co.....	Changes.....			3	10		
G. F. Marsh.....	do.....			1	00		
A. McKay.....	Teaming.....			17	00		
Gilmore & Co.....	do etc.....			7	40		
P. Thompson.....	Travelling expenses.....			40	95		
James Wilson.....	do.....			83	20		
P. Thompson.....	Accountable.....			744	42		
						3,397	94
	EXPENSES re ROSS vs. BUCKE.						
W. H. Bartram.....	Legal services and disbursements.....					450	00
	EXPENSES re BRUCE SHRIEVALTY.						
P. Heffernan.....	Expenses as prosecutor.....					400	00

UNPROVIDED ITEMS.					
W. Barber & Bros.	Paper for report, Deforming Commission	82 00			
Warwick & Sons	Printing and binding report, do	303 34			
T. W. Anglin	Services direct taxation Commission	250 00			
E. Saunders	do	250 00			
Warwick & Sons	Printing and binding report do	33 85			
W. Barber & Bros	Paper for report do	33 07			
J. Waterworth.	Services as Commissioner, Agricultural College Investigation	240 00			
J. Winchester	do	270 00			
J. S. Pearce	do	160 00			
W. B. Varley	do	174 00			
J. I. McIntosh.	Services as stenographer	106 40			
J. C. O'Donoghue	do	8 00			
A. Macgregor	Services copying	10 00			
George Bengough	do	10 50			
Warwick Bros. & Rutter	Printing and binding report	66 80			
L. K. Cameron	Stationery	24 50			
J. Winchester	Expenses and disbursements	23 50			
J. Waterworth.	Travelling expenses	58 85			
J. S. Pearce.	do	36 35			
W. B. Varley	do	11 35			
J. I. McIntosh	do	6 91			
A. McCallum	Telegrams, cab hire, etc.,	7 59			
Sundry persons	Witness' fees, etc.	131 16			
E. Irving	Travelling expenses and disbursements as Commissioner re Sheriff Suttin	50 50			
L. K. Cameron	Stationery	1 26			
D. D. McLeod	Services as Commissioner re Investigation French schools, Prescott and Russell	400 00			
R. H. Reynar	do	400 00			
J. H. Tilley	do	200 00			
O. Dufort	do	40 00			
J. J. Tilley	do	30 00			
W. Tytler	Services re McCrae Investigation.	35 00			
J. J. Kelso	do	30 80			
do	Travelling expenses	5 00			
J. J. Tilley	do and disbursements	551 53			
A. Bartlett	Services as Commissioner, re Investigation T. McKee, Provincial Constable	30 00			
E. I. Scully	Services as stenographer	37 10			
E. Irving	Travelling expenses and disbursements, re Investigation County Crown Attorney Davlin.	22 50			
Queen's Own Band	Services at reception held by Governor-General	85 00			
Sundry persons	do	19 00			
P. O'Brien	Refreshments	22 00			
E. C. Young	Services as Registrar, Haliburton	200 00			
G. M. Ross	Postage stamps for mailing pleads-for-us	100 00			
R. M. Goodman	do	6 00			
	Services meeting				
	Carried forward.....	4,543 86		173,256 21	3,192,100 39

MISCELLANEOUS EXPENDITURE — *Concluded.* — RAILWAY SUBSIDY FUND.

TO WHOM PAID.	SERVICE.	\$	c.	\$	c.	\$	c.
	<i>Brought forward</i>	1,563	86	173,256	21	3,192,100	39
	UNPROVIDED ITEMS. — <i>Continued.</i>						
W. Lowden	Compensation for loss of cow, through falling into trench, Hamilton Asylum	30	00				
J. K. Stewart	Travelling expenses and disbursements, <i>re</i> License Inspector, Manulandlin	39	70				
Colby, Clark & Co.	Maps, alterations and additions, N. W. Boundary	399	85				
E. B. Horton	Expenses and debts, <i>re</i> Indian claims, under treaty	96	97				
Hunt, J. & Co.	Travelling expenses of self and secretary <i>re</i> Rainy Lake and Chicago	183	00				
G. T. Ry, Co.	Parsons of machinery, water and fuel	18	00				
J. A. Bell	Preparing special program (making of roads)	75	00				
Ridley, Smith & Co.	Engineering, roadway, quantities	17	50				
Sundry Licensed Companies	For grants and carpenter's work in New Parliament Buildings	862	50				
Shaw, J. & Co.	Advertising for tenders, <i>re</i> Printing and binding	106	00	6,392	38		
	Total Miscellaneous Expenditure.....					179,648	59
	Total Expenditure under Supply Bill.....					3,371,748	98
	RAILWAY SUBSIDY FUND.						
	(Authority for payment, 35 Vict., cap. 24 and 37 Vict., cap. 27.)						
Credit Valley Railway	On account of grants in aid of lines from Toronto to Brock Road and Streetsville to Alton.	908	46				
	Payment due 30th June, 1893	908	46				
	do 31st December, 1893.						
Grand Junction Railway	On account of grant in aid of lines from Stirling to Ashlanham 45.86 miles.						
	Payment due 30th June, 1893	2,997	80				
	do 31st December, 1893	2,997	80				
		1,816	92				
		7,935	60				

Canada Atlantic Railway	On account miles. grant in aid of lines from the boundary line to Ottawa—65.72 miles. Payment due 30th June, 1893	5,686 09 5,686 09	11,372 18	21,121 70	
	do 31st December, 1893. (Authority for payment, 39 Vict., cap. 22 and 42 Vict., cap. 28.)				
Credit Valley Railway	On account of grant in aid of lines from Brock Road to Ingersoll and from Cataract to Elera. Payment due 30th June, 1893	4,499 04 4,499 04	8,998 08		
	do 31st December, 1893. Belleville & North Hastings Railway.....				
	On account of grant in aid of lines from Grand Junction Railway to Minc Mine—22 miles. Payment due 30th June, 1893	2,855 16 2,855 16	5,710 32		
	do 31st December, 1893. Grand Junction Railway				
	On account of grant in aid of lines from Sterling to Ashburnham—45.86 miles. Payment due 30th June, 1893	1,983 89 1,983 89	3,967 78		
	do 31st December, 1893. Canada Atlantic Railway				
	On account of grant in aid of lines from the boundary line to Ottawa—65.72 miles. Payment due 30th June, 1893	2,843 05 2,843 05	5,686 10	24,362 28	
	do 31st December, 1893. (Authority for payment, 40 Vict., cap. 24.)				
Victoria Railway	On account of grant in aid of lines from Kimmount to Haliburton—22.31 miles. Payment due 30th June, 1893	7,721 04 7,721 04	15,442 08		
	do 31st December, 1893. Whitby, Port Perry & Lindsay Railway				
	On account of grant in aid of lines from Port Perry to Lindsay—25.94 miles. Payment due 30th June, 1893	2,244 76 2,244 76	4,489 52		
	do 31st December, 1893. Prince Arthur's Landing & Kaministiquia Railway				
	On account of grant in aid of lines from Prince Arthur's Landing to Fort William—5.905 miles. Payment due 30th June, 1893	548 68 548 68	1,037 36		
	do 31st December, 1893. Credit Valley Railway				
	On account of grant in aid of lines from Toronto to Ingersoll, Streetsville to Alton and Cataract to Elera—151.857 miles. Payment due 30th June, 1893	6,621 41 6,621 41	13,242 82		
	do 31st December, 1893. <i>Carried forward</i>		34,211 78	45,486 98	3,371,748 98

RAILWAY SUBSIDY FUND.—*Concluded.* ANNUITIES.—DRAINAGE DEBENTURES (MUNICIPAL).

TO WHOM PAID.	SERVICE.	\$	c	\$	c	\$	c	\$	c
	<i>Brought forward</i>					34,211	78	43,486	98
	RAILWAY SUBSIDY FUND.—<i>Continued.</i>								
Kingston & Pembroke Railway	On account of grant in aid of lines from Mississippi to Madawaska River— 28.42 miles Payment due 30th June, 1893		9,835	58					
	do 31st December, 1893		9,835	58					
Canada Atlantic Railway	On account of grant in aid of lines from the boundary line to Ottawa 65.72 miles. Payment due 30th June, 1893		2,843	05		19,671	16		
	do 31st December, 1893		2,843	05					
	(Authority for payment, 41 Vict., Cap. 16.)					5,686	10		
Hamilton & Northwestern Railway	On account of grant in aid of lines from Jarvis to Port Dover—8.975 miles Payment due 30th June, 1893		776	51					
	do 31st December, 1893		776	51					
North Simcoe Railway	On account of grant in aid of lines from Penetanguishene to Harrison's Crossing—33.343 miles. Payment due 30th June, 1893					1,553	02		
	do 31st December, 1893		3,606	04					
	(Authority for payment, 44 Vict., Cap. 23.)		3,606	04		7,212	08	68,334	14
Grand Trunk, Georgian Bay & Lake Erie Railway	On account of grant in aid of lines from Harriston to Wiarton and Mount Forest to Durham—78.51 miles Payment due 30th June, 1893		5,746	65					
	do 31st December, 1893		5,746	65					
Erie & Huron Railway	On account of grant in aid of line from Rondeau to Wallaceburg—39.74 miles. Payment due 30th June, 1893		8,055	01					
	do 31st December, 1893		3,055	01		6,110	02	17,603	32

Port Arthur, Duluth & Western Railway.....	(Authority for payment, 52 Vict., Cap. 25.) On account of grant in aid of lines from switch to Kaministiquia River at Fort William. Payment due 1st January, 1893..... do 1st July, 1893.....	5,596 80 5,596 80	11,193 60		
Parry Sound Colonization Railway Co	On account of grant in aid of line from Parry Sound to Burk's Falls, 45 miles Payment due 1st January, 1893..... do 1st July, 1893.....	1,399 20 1,399 20	2,798 40	13,992 00	145,416 44
ANNUITIES.					
Treasurer— Ontario	To pay annuity Certificates due 30th June, 1893.....			37,100 00	
do	do 31st December, 1893.....			37,100 00	74,200 00
DRAINAGE DEBENTURES (MUNICIPAL).					
(Authority for payment, 36 Vict., cap. 3, and 37 Vict., cap. 20.)					
The Treasurer— Blandford	Debentures issued by the Municipality for the Construction of Drainage Works			640 02	
Bosanquet.....	do do			365 91	
Dereham	do do			1,486 00	
Dunwich	do do			720 16	
Ellice	do do			8,404 73	
Easthope, South	do do			3,665 00	
Easthope, North	do do			3,615 77	
Ekfrid	do do			1,327 72	
Grey	do do			3,122 00	
Hay	do do			13,345 08	
Hagarty, Sherwood, etc.	do do			1,800 00	
Mosa	do do			1,900 00	
Matilda	do do			1,838 51	
Metcalfe	do do			2,220 00	
Scott	do do			984 67	
Warwick	do do			880 00	
Zorra, West	do do			1,579 50	
Zorra, East	do do			400 00	
Carried forward.....				48,295 07	3,639,610 49

DRAINAGE DEBENTURES (MUNICIPAL).—*Concluded.*—NEW PARLIAMENT BUILDINGS, ETC.—*Concluded.*

TO WHOM PAID.	SERVICE.	£	s	d	£	s	d
The Treasurer— Aldborough	<i>Brought forward</i>					3,639	640 49
TILE DRAINAGE.							
Debentures issued by the Municipality for the Construction of Tile Drainage Works							
Brooke	do				1,000	00	
Bosauquet	do				1,110	00	
Byham	do				300	00	
Colchester, North	do				300	00	
Clarendon	do				500	00	
Elfrid	do				640	00	
Gosfield, North	do				300	00	
Gosfield, South	do				1,600	00	
Howard	do				1,800	00	
Harwich	do				800	00	
Mersea	do				700	00	
Moore	do				200	00	
Ops	do				1,100	00	
Orford	do				100	00	
Plympton	do				1,100	00	
Sarnia	do				600	00	
Southwold	do				100	00	
Warwick	do				200	00	
Waterloo	do				800	00	
	do				100	00	
							14,200 00
NEW PARLIAMENT BUILDINGS.							
(Authority for payment, 54 Vict., cap. 4, and 56 Vict., cap. 7.)							
Carroll, Gayford & Vick	Balance, contract Masonry, etc				37,664	85	
Estate, Lionel Yorke	do Carpentry, etc				14,774	11	
St. Lawrence Foundry Co.	do Ironwork, etc				6,808	16	
Purdy, Mansell & Mashinter ..	do Steam-heating, plumbing, etc				14,282	03	
Douglas Bros	do Slate roofing				1,601	97	
A. H. Rundell	do Plastering, etc				4,159	68	
Wagner, Zeidler & Co	do Interior woodwork, etc				58,613	14	

R. J. Hovenden	do	Painting, glazing, etc.	5,121 88	
Elliott & Son	do	Decorative ceilings, etc.	4,500 00	
Garson & Purser	do	Outer drainage, etc.	678 99	
Rice Lewis & Son	do	Mantels, etc.	8,822 03	
H. C. Harrower	do	Grand staircases, etc.	6,000 49	
Toronto Granite Co.	do	Tiling vestibules, etc.	1,100 00	
Charles Rogers & Sons Co.	Contract for seating Ladies' and Visitors' galleries.		3,350 00	
Wagner & Zeldner	do Speakers' desks		500 00	
R. A. Waite	Services as Architect		2,500 00	159,690 30
ASYLUM FOR INSANE, BROCKVILLE.				
(Authority for payment, 56 Viet., cap. 54.)				
Garson, Purser & Co.	On account contract		90,417 58	
R. E. H. Buckner	Cement testing machine		75 00	
Wm. Rae	Services etching drawing of Asylum		20 00	
B. J. Saunders	Services and expenses re location of buildings.		32 50	
J. Fletcher & Sons	Asbestos material		1,159 03	
T. M. Leligh	Services re asbestos		6 00	
Pay list	Men employed		26 85	
Hon. C. F. Fraser	Cab hire		3 00	
P. O'Byrne	Travelling expenses and disbursements		140 10	
F. R. Heakes	do		70 55	
R. P. Fairbairn	do		214 48	
Kivas Tully	do		110 70	
Dominion Express Co.	do		3 75	
G. Ross	Services, etc.		5 50	
Chas. Rogers & Sons	Services, etc., re removal of clerk of works.		87 49	
Sundry newspapers	Advertising notices to contractors		13 00	92,385 03
LAND IMPROVEMENT FUND.				
(Authority for payment, 54 Viet., cap. 9.)				
Township of Albion	Re collections by Dominion, 1861-7, on sales of Crown Lands		10 46	
do Aieland	do		171 81	
do Finkskillen	do		844 90	
do Gwillimbury, E.	do		102 45	
Village of Holland Landing.	do		3 51	
do Old Springs	do		20 59	
Township of Petrolia	do		27 78	
do Strathroy	do		25 00	1,209 50
Total Expenditure				3,907,145 32

No. 12.

Being Statement of Expenditures (under authority of 43 Vict., cap. 2, as last amended by 56 Vict., cap. 7) on account of erection and construction of the new Parliament and Departmental Buildings, and shewing (1) the total of such expenditure to the 31st December, 1892; (2) the additional expenditure for the year 1893; and (3) the grand total of expenditure to 31st December, 1893.

NOTE.—For miscellaneous expenditures in respect of grading, filling up and laying out of grounds, etc., making of roads and pavements, etc., and equipment, furnishing and fitting up, etc., of the Buildings, see Statement No. 13. For preliminary expenditures in respect of competitive plans, etc., see Note B, at foot of this statement.

To whom paid.	For what work, etc.	Expenditure to 31st December, 1892.	Additional expenditures for the year 1893.	Grand total of expenditures to 31st December, 1893.
		\$ c.	\$ c.	\$ c.
Lionel Yorke	Excavating, concreting, masonry, brickwork, etc., and for bricks not supplied by Central Prison (see note A)	272,357 82		701,199 20
Carroll, Gaylord & Vick		391,176 53	37,664 85	
Central Prison	Bricks furnished from Prison to contractors for brickwork, etc. (see note A)	30,000 00		30,000 00
Lionel Yorke	Ironwork, etc., ground floor and basement of west wing	4,643 00		4,643 00
Lionel Yorke	Carpenter work, etc., other than ground floor and basement of west wing	4,062 53		90,980 00
Margaret York, administratrix		72,143 36	14,774 11	
St. Lawrence Foundry Co.	Ironwork, etc.	47,037 84	6,808 16	53,846 00
A. H. Rundle	Plastering, etc.	33,565 12	4,159 68	37,665 00
Purdy, Mansell & Mashinter	Plumbing, steam-heating, etc.	63,382 97	14,282 03	77,665 00
Douglas Bros.	Slate and copper roofing, etc.	12,731 53	1,604 97	44,386 50
Wagner, Zeidler & Co.	Interior woodwork etc.	66,061 86	53,613 14	119,675 00

R. J. Hovenden	Interior painting, glazing, etc.....	18,203 12	5,121 88	23,325 00
H. C. Harrower	Grand staircase, grille work, etc.....	16,898 51	5,040 49	21,939 00
Garsen & Purser	Outer drainages, etc	4,761 01	678 99	5,440 00
W. J. McGuire & Co	Interior fire hydrants, piping, etc	1,102 70		1,102 70
Toronto Granite Co.....	Slate and marble tilting for vestibules, lobbies, etc		1,450 00	1,450 00
Elliott & Son.....	Decorative painting of ceiling and walls of Legislative Chamber		4,500 00	4,500 00
Rice Lewis & Son.....	Wood mantels, mirrors, facings, furnishings, etc		3,322 00	3,322 00
The Charles Roger & Sons Co.....	Seating, etc., ladies' and visitors' galleries, Legislative Chamber		3,250 00	3,250 00
Wagner, Zeidler & Co.....	Speaker's dais, etc., in Legislative Chamber		920 00	920 00
Mr. R. A. Waite	Payment of Architect's fees.....	33,500 00	2,500 00	36,000 00
Sundry other expenditures.....	Water-mains, drains, advertising tenders, etc	6,032 07		6,032 07
Totals (see note A)		1,107,600 17	159,690 30	1,267,290 47

NOTE A.—By the terms of the original contract for excavating, concreting, masonry, brickwork, etc., approved of by the Provincial Legislature, the contractor was to receive (1) \$671,250, and (2) thirteen and one half million of brick from the Central Prison. If less than this amount of brick was supplied from the Central Prison he was to be paid at the rate of six dollars per thousand for the difference between the quantity supplied and said thirteen and one-half millions. The actual quantity of brick supplied from the Central Prison to the contractors was only 10,454,450, which at \$6 per thousand amounts to \$62,726.70. There is, therefore, in addition to the above item of \$30,000, a further sum of \$32,726.70 chargeable against construction account of the buildings for the brick supplied contractors from the Central Prison. Adding this sum of \$32,726.70 to the first two items contained in the last column of this statement, it will be found (1) that the total of the actual cost of work done under the contracts with Lionel Yorke and Carroll Gaylord and Vick for excavating, concreting, masonry, brickwork, etc., is \$763,925.90 and (2) that the grand total of cost to 31st December, 1893, in connection with all the contracts and other services covered by and included in this statement, amounts to \$1,300,017.17.

NOTE B.—The preliminary expenditures for and in connection with the competitive and other plans, etc., prior to those prepared by Mr. Waite, and which preliminary expenditure amounted to a total of \$17,876.76, are omitted from this statement, as they form no part of the actual cost of the erection and construction of these buildings under Mr. Waite's plans.

PROVINCIAL AUDITOR'S OFFICE,
TORONTO, February 20th, 1894.

C. H. SPROULE,
Provincial Auditor.

No. 13.

Showing miscellaneous expenditures (a) to 31st December, 1892; (b) for the year 1893; and (c) the grand total of such expenditures to 31st December, 1893, in connection with the New Parliament and Departmental Buildings for (1) Old Hospital premises; (2) Outside fire hydrants, water mains for grounds, etc.; (3) Grading, levelling, filling up and laying out of the grounds, and making of roads, pavements, etc.; (4) Equipping, furnishing, and fitting up the buildings with passenger elevators, combination electric and gas fittings, and interior wiring for electric power and lighting; (5) Book stacks, shelving, reading desks, tables, etc., for library, members' reading-room, etc.; (6) Metal files, pigeon holes and other fittings for vaults, offices, etc.; and (7) Such additional fittings, furnishings, equipment and other matters as are not included in the statement of expenditure for the erection and construction of these buildings.

NOTE.—For expenditures in respect of the erection and construction of the buildings, see *Statement No. 12.*

To whom paid.	For what paid.	Expenditure to 31st December, 1892.		Expenditure for year ending 31st December, 1893.		Grand total to 31st December, 1893.	
		£	cts.	£	cts.	£	cts.
Toronto University	Old Hospital premises	30,000 00				30,000 00	
Bennett & Wright	Combination electric and gas light fittings	3,685 45		21,287 34		24,968 29	
Osby Brothers & Co	Electric elevators	7,520 00		14,480 00		22,000 00	
Office Specialty Mfg. Co	Vault files, pigeon holes, etc.	3,470 00		8,337 00		12,107 00	
Wm. Simpson	Book stacks, table, reading desks for library, reading-room, etc.	2,983 00		2,616 00		5,599 00	
Sundry persons	Material for pavement, etc.	9,920 39				9,920 39	
Carroll & Vick	do do do			1,121 85		1,121 85	
Collins & Campbell	do do do			1,373 58		1,373 58	
Elliott & McKenny	do do do			191 18		191 18	
Thos. Fisher	do do do			125 00		125 00	
Jno. Maloney	do do do			377 75		377 75	
Edward D. Morris	do do do			182 00		182 00	
McKeown & Charles	do do do			158 08		158 08	
Nichols, Smith & Co	do do do			129 00		129 00	
St. Lawrence Foundry Co	do do do			636 81		636 81	
Sundry other persons	do do do			249 73		249 73	
Sundry persons	do for electric light and power wiring, etc.						
Bennett & Wright	do do do	5,614 59				5,614 59	
J. A. Kammerer	do do do			736 01		736 01	
Toronto Electrical Works	do do do			263 90		263 90	
Toronto Incandescent Light Co.	do do do			575 98		575 98	
Withrow & Hillock	do do do			147 22		147 22	
Sundry other persons	do do do			562 40		562 40	
Sundry persons	do do do			147 81		147 81	
W. Rosebrugh & Sons	Tools, hardware and other materials	4,817 44				4,817 44	
	do do do			740 57		740 57	

Pay lists of men.....	7,460 26	8,059 28	15,519 54
The Chas. Rogers & Sons Co.	1,535 00		1,535 00
Moor & McCall.....	700 00		700 00
John Fletcher & Sons.....	532 05		532 05
Consumers' Gas Co.....	214 30		214 30
Air. W. H. Giarelli.....	1,425 33		1,425 33
Galvanic Battery Works.....	396 00		396 00
Hatch & Shipway Mfg Co.....	110 75		110 75
The Jas. Morrison Brass Mfg. Co.	244 11		244 11
M. O'Connor.....	223 15		223 15
Wm. Simpson.....	169 00		169 00
Tucker & Dillon.....	760 80		760 80
Wagner, Zeidler & Co.....	147 36		147 36
J. B. Smith & Sons.....	2,449 53		2,449 53
Sundry other persons.....	572 45		572 45
Albany Venetian Blind Co.....	2,024 48		2,024 48
J. G. Wilson.....	1,340 55		1,340 55
Alexander & Anderson.....	718 31		718 31
Geo. F. Bostwick.....	218 00		218 00
P. C. Barronghes & Co.....	635 00		635 00
Samuel Clarke.....	358 85		358 85
The E. Howard Watch and Clock Co.	840 17		840 17
M. L. Hughes.....	185 00		185 00
John Irwin.....	529 03		529 03
Jolliffe & Co.....	136 80		136 80
Jno. Kay, Son & Co.....	314 75		314 75
Jno. Macdonald & Co.....	1,677 10		1,677 10
J. & J. L. O'Malley.....	2,617 25		2,617 25
L. Rawlinson.....	1,111 35		1,111 35
The Chas. Rogers & Sons Co.....	181 75		181 75
Thos. Thompson & Sons.....	1,538 25		1,538 25
Sprague-Schuyler Mfg. Co.....	126 26		126 26
McDonald & Wilson.....	575 00		575 00
J. T. Wilson.....	246 00		246 00
Sundry newspapers.....	130 00		130 00
Advertising, tenders, etc.....	98 20		98 20
Totals.....	87,959 91	74,770 65	162,730 56

NOTE.—This statement does not embrace (1) The expenditure of \$17,876.76 for and in connection with the competitive and other plans, etc., submitted prior to those prepared and designed by Mr. Wate, as to which latter expenditures, see notes "A" & "B" to Statement No. 12; nor (2) the expenditure of \$1,258.05 in connection with the sale of lands set apart by Act to form New Parliament Buildings Fund. The amount realized from the sale of these lands to 31st December, 1893, was \$174,210.01.

PROVINCIAL AUDITOR'S OFFICE,
TORONTO, February 20th, 1894.

C. H. SPROULE,
Provincial Auditor.

No. 14

CENTRAL PRISON INDUSTRIES.

EXPENDITURE FOR OCTOBER, NOVEMBER AND DECEMBER, 1893.

Name.	Article.	Amounts.	Totals.
		\$ c.	\$ c.
Cox, Patterson & Co.....	Manila	45,418 87	
Robinson, Fleming & Co.....	do	13,492 16	
W. H. Hindley	do	656 17	59,567 20
Thomas Boland	Lumber	145 84	
Gall Lumber Co.....	do	1,945 93	
I. H. Tennant	do	1,365 04	
S. C. Kennedy Lumber Co	do	250 77	3,707 58
D. McLean	Leather and findings	320 84	
King Bros	do	100 40	
Beardmore & Co.....	do	129 97	551 21
John Leckie	Wool and warp	92 40	
John Hallam	do	2,819 50	2,911 90
McMaster & Co	Dry goods	13 09	
Alexander & Anderson	do	595 43	
Dunbar, McMaster & Co.....	do	115 95	
R. Darling & Co	do	135 56	860 03
W. H. Frost	Hardware, iron, castings, etc	10 01	
S. Meadows	do	2 50	
James Robertson Co.....	do	5 23	
Rice Lewis & Son	do	151 12	
A. C. Leslie & Co	do	26 13	
Washburn & Morn Mfg. Co....	do	347 64	
A. W. Cowan	do	1 25	
Estate of Wm. Pullen	do	1 00	544 88
Standard Oil Co.....	Machine oils, etc	35 90	
Royal Oil Co	do	172 26	
E. H. Kellogg and Co	do	91 10	
Vacuum Oil Co	do	55 18	304 44
Hugh Miller & Co.....	Chemicals and dye stuffs		32 91
Wm. McGill & Co.....	Fuel	23 63	
Standard Fuel Co	do	1,090 08	1,113 71
Hendrie & Co	Freight and duty	1 45	
Robinson & Heath.....	do	1,388 44	
Grand Trunk Railway Co	do	2,115 73	
Canadian Express Co	do	1 50	
J. O. Anderson	Petty accounts, freight and duty.....	30 92	3,538 04
Rolph Smith & Co.....	Stationery, etc	19 00	
T. Hill & Son	do	10 00	
Sigar & Guernsey Co	do	10 10	
Buntin, Reid & Co	do	14 10	
G. N. W. Telegraph Co	Telegrams	14 00	
Canadian Pacific Railway Telegraph	do	5 35	
Toronto Railway Co.....	Car tickets	10 00	82 55
C. Boeck & Son	Paints, oils and painters supplies	16 70	
E. Harris & Co	do	9 95	26 65
Carried forward			73,241 10
352			

CENTRAL PRISON INDUSTRIES.—*Concluded.*

Name.	Article.	Amounts.	Totals.
		\$ c.	\$ c.
	<i>Brought forward</i>		73,241 10
The Paul-Prind Woollen Machine Co....	Miscellaneous supplies.....	43 45	
Thr Hand-stitch Broom Sew. Mac. Co...	Machinery supplies.....	30 00	
H. W. Karch	do	2 50	
Creelman Bros	do	6 33	
The Singer Mfg. Co	do	1 50	
R. C. Williamson	do	3 75	
J. Williamson & Co.....	Tailors supplies	3 51	
H. Cox	Farm and garden supplies.....	16 80	
Hoover & Jackson.....	do	20 00	
H. A. Nelson & Sons	Brooms, etc	57 75	
R. E. H. Buchner	Hardware	2 00	
Wyness Plating Co	Bedstead ornaments	8 00	
Jno. White	Railway fare and expenses	6 00	
H. Rutwell	Teaming	5 00	
J. M. Campbell	Rent allowance, three months	22 50	
<i>RECEIVED</i>			229 09
Sundry prisoners	For overwork and good conduct		306 19
Sundry persons.....	For attending twine exhibits at		
	County fairs		308 75
J. M. Campbell	Three months' salary.....	100 03	
David Scott	do	150 00	
J. O. Anderson.....	do	200 04	
J. White	do	200 06	
T. B. Home	do	200 06	
W. Crackle	do	175 03	
W. Huston	do	187 50	
P. T. McKay.....	do	250 03	
Samuel Smith	do	250 03	
W. Hardy	do	162 56	
G. Hartley	do	199 98	
J. B. Reid	do	162 56	
James Howe	do	150 00	
J. Hume	do	150 00	
Geo. Moodie	do	56 65	
D. Robertson	do	125 06	
P. T. G. Bell	do	125 06	
Jno. Magler	do	390 00	
C. E. Hobbs	do	162 48	
			3,397 14
Jno. Hallam	Refunds.....	1,315 56	
Farmers' Binder Twine Co.....	do	5,230 87	
Gross & Granger	do	1,136 28	
			7,682 71
	Grand total		85,164 98

C. H. SPROULE,
Provincial Auditor.

PROVINCIAL AUDITOR'S OFFICE,
TORONTO, February 20th, 1894.

No. 15.

STATEMENT OF EXPENDITURE by the Treasurer of Ontario, showing the amounts Unexpended and Over-expended during the twelve months ended December 31st, 1893.

SERVICE.	SUB-SERVICE.	Appropriation.		Expended.		Unexpended.		Over-expended.		Overdrafts of appropriations.	
		£	c.	£	c.	£	c.	£	c.	£	c.
Civil Government	Government House—expenses	1,950	00	1,950	00						
	Lieutenant-Governor's Office—salaries	2,480	00	2,480	00						
	do —expenses	1,500	00	1,500	00						
	Attorney-General's Department—salaries	17,350	00	17,350	00						
	do —expenses	3,000	00	2,969	79	90	21				
	Education Department—salaries	17,550	00	17,482	66	67	34				
	do —expenses	2,400	00	2,448	28			8	28		
	Crown Lands Department—salaries	41,200	00	41,082	25	117	75				
	do —expenses	10,400	00	8,573	40	1,826	60				
	Bureau of Mines—salaries	4,650	00	4,650	00						
	do —expenses	1,900	00	2,234	82			334	82		
	Public Works Department—salaries	19,250	00	19,250	00						
	do —expenses	2,400	00	2,247	66	152	34				
	Treasury Department—salaries	12,500	00	12,500	00						
	do —expenses	2,800	00	3,289	09			489	09		
	Provincial Auditor's Office—salaries	5,800	00	5,800	00						
	do —expenses	800	00	759	89	11					
	License Branch—salaries	9,000	00	8,425	00	575	00				
	do —expenses	650	00	663	40			13	40		
	Registrar-General's Department—salaries	6,440	00	6,440	00						
	do —expenses	4,525	00	3,373	96	1,151	04				
	Board of Health—salaries	5,650	00	5,165	67	482	33				
	do —expenses	2,700	00	2,539	70	160	30				
	Secretary and Registrar's Department—salaries	15,750	00	15,550	00	180	00				
	do —expenses	4,025	00	3,407	21	617	79				
	Public Institutions—salaries	12,475	00	12,584	40			109	40		
	do —expenses	3,050	00	3,656	88			6	88	116	28
	Agricultural Department—salaries	14,530	00	14,530	00						
	do —expenses	2,150	00	2,149	26	74					
	Immigration Department	1,800	00	1,722	05	77	95				
		230,675	00	226,137	37	5,499	50			961	87

No. 15.—STATEMENT by the Treasurer of Ontario, etc.—Continued.

SERVICE.	SUB-SERVICE.	Appropriation.	Expended.		Unexpended.	Over-expended.		Overdrafts of appropriations.
			\$	c.		\$	c.	
Administration of Justice— <i>Continued.</i>	<i>Brought forward.</i>	200,475 00	169,027 75		31,447 25			
	Ditches and Watercourses Act.	500 00	121 85		378 15			
	Shorthand Reporters.	10,700 00	10,700 00					
	County Law Associations.	1,000 00	1,000 00					
	Deputy-Clerks of Crown and Pleas.	17,100 00	17,050 00		50 00			
	Local Registrars.	5,275 00	5,225 00		50 00			
	Land Titles Office.	7,012 00	7,030 63			48 63		
	Local Masters of Titles.	4,122 00	3,594 90		527 10			
	Drainage Act.	5,700 00	5,666 05		33 95			
	District of Algoma.	17,500 00	17,389 96			89 96		
	do Thunder Bay.	9,800 00	10,485 21			685 21		
	do Rainy River.	9,300 00	7,636 94		1,663 06			
	do Nipissing.	6,400 00	7,657 42			1,257 42		
	do Muskoka and Parry Sound.	13,200 00	16,916 02			3,716 02		
	do Haliburton.	950 00	231 38		718 62			
	do Manitowlin.	2,900 00	1,460 14		1,439 86			
	Provincial Police.	9,500 00	9,483 69		16 31			
Total Administration of Justice.		321,234 00	290,706 94		30,527 06	5,797 24		
Education.		402,599 50	380,652 34		21,947 16	15,292 18		
	Public and Separate Schools.	242,197 30	241,336 05		861 25			
	Poor do.	35,000 00	31,437 91		3,562 09			
	Kindergarten do.	4,286 25	3,588 75		697 50			
	Night do.	1,518 00	1,010 00		508 00			
	Public School Leaving Examinations.	3,000 00	1,115 00		1,885 00			
	High Schools and Collegiate Institutes.	100,000 00	100,000 00					
	Model Schools.	9,150 00	9,150 00					
	French Training Schools.	800 00	800 00					
	Training District Teachers.	1,000 00	1,000 00					
	Teachers' Institutes.	2,400 00	2,115 05		284 95			
	Inspection of Schools.	58,500 00	58,213 80		86 20			
	Departmental Examinations.	19,150 00	19,693 88					
	Ontario School of Pedagogy.	6,750 00	6,772 03					
	Normal and Model Schools.	21,500 00	21,578 00					
	do do expenses.	1,950 00	1,966 57		12 00			
	do do salaries.	20,340 00	20,260 00		80 00			
	do do expenses.	2,100 00	2,127 03					
						543 88		543 88
						22 03		22 03
						16 57		4 57
						27 03		

Library and Museum, salaries.....	3,200 00	3,200 00	343 00	
do do expenses.....	2,150 00	1,807 00		125 00
School of Practical Science, salaries.....	13,500 00	13,625 00		
do do expenses.....	5,365 00	4,497 11	867 89	70 55
Mechanics' Institutes.....	44,400 00	44,470 55		
Art Schools, &c.....	4,900 00	4,638 29	261 71	
Literary and Scientific.....	2,400 00	2,400 00		
Miscellaneous.....	2,000 00	2,000 00		
Superannuated Teachers.....	61,300 00	63,658 67		2,358 67
Total Education.....	668,746 55	662,520 69	9,389 59	3,163 73
Toronto Asylum.....	100,051 00	99,997 87		
Mimico do.....	73,168 00	73,167 62	63 13	
London do.....	130,328 00	130,960 68	38	
Kingston do.....	80,273 00	80,273 00		632 68
Hamilton do.....	115,921 00	114,621 09		
Orillia do.....	62,261 00	61,175 18	1,299 91	
Central Prison.....	59,475 00	58,664 45	1,085 82	
do Industries.....	15,670 00	15,670 00	810 55	
Boys' Reformatory.....	37,360 00	36,915 20	434 80	
Deaf and Dumb Institute.....	45,659 00	45,617 04	41 96	
Blind Institute.....	35,432 00	35,431 74	26	
Mercer Reformatory.....	28,356 00	26,345 21	2,010 79	
Total Public Institutions Maintenance.....	783,954 00	778,839 08	5,747 60	632 68
Agencies in Europe.....	4,560 00	4,561 00		1 00
do Ontario.....	1,400 00	1,937 54		537 54
Incidentals.....	2,200 00	732 52	1,467 48	
Total Immigration.....	8,160 00	7,231 06	1,467 48	538 54
Electoral Division Societies.....	75,950 00	74,475 00	1,475 00	
Grants to Associations.....	20,550 00	20,450 55	89 45	
Farmers' Institutes.....	6,900 00	6,681 73	218 27	2,018 56
Incidentals.....	11,300 00	13,318 56		
Forestry.....	2,000 00	1,526 68	473 32	
Tree planting.....	1,000 00	486 11	513 89	
Bureau of Statistics.....	6,500 00	3,551 92	2,945 08	
Agricultural College.....	24,882 00	22,308 76	2,573 24	
Experimental Farm—Farm proper.....	6,582 00	5,821 49	757 51	
do Experiments.....	6,582 00	5,610 97	971 03	
do Dairy School.....	3,000 00	178 72	2,821 28	
do do.....	4,000 00	4,785 95		785 95
do Travelling Dairy.....	5,600 00	4,607 72	992 28	
Carried forward.....	174,846 00	163,820 16	13,830 35	2,804 51

22 (P.A.)

357

No. 15.—STATEMENT by the Treasurer of Ontario, etc.—*Continued.*

SERVICE.	SUB-SERVICE.	Appropriation.	Expended.	Unexpended.	Over expended.	Overdrafts of appropriations.
		\$ c.	\$ c.	\$ c.	\$ c.	\$ c.
Agriculture.— <i>Continued</i> . . .	<i>Brought forward</i>	174,846 00	163,820 16	13,830 35	2,804 51	
	Experimental Farm—Poultry Department	900 00		900 00		
	do Garden, Lawn, etc.	5,216 00	4,379 18	836 82		
	do Mechanical Department	1,375 00	1,373 99	1 01		
	Total Agriculture	182,337 00	169,573 33	15,568 18	2,804 51	
Hospitals and Charities		168,639 79	164,896 24	3,803 55		
Repairs and Maintenance	Government House	7,500 00	7,814 58		314 58	
	Old Parliament Buildings	3,800 00	3,468 07	331 93		
	New do	36,310 00	32,893 52	3,416 48		
	Educational Buildings	9,200 00	8,478 51	721 49		
	Miscellaneous	3,260 00	3,260 00			
	Normal School, Ottawa	3,750 00	3,426 65	323 35		
	School of Practical Science	3,000 00	3,682 28		682 28	
	Agricultural College	6,750 00	7,364 11		614 11	
	do Hall		19 92	19 92		
	Osgoode Hall	8,640 00	10,401 65		1,761 65	
	Total Repairs and Maintenance	82,210 00	80,809 29	4,793 25	3,392 54	
Public Buildings	Toronto Asylum	500 00		500 00		
	do Inspector	8,200 00	8,112 68	87 32		
	Mimico Asylum	12,000 00	11,729 98	270 02		
	do Inspector	6,480 00	6,065 82	414 18		
	London Asylum	14,800 00	22,037 26		7,237 26	
	do Inspector	11,735 00	11,305 67	429 33		
	Hamilton Asylum	15,350 00	18,237 60		2,887 60	
	do Inspector	12,350 00	12,432 62		82 62	
	Kingston Asylum	12,100 00	15,341 01		3,241 01	
	do Inspector	3,400 00	2,250 22	1,149 78		
	Orillia Asylum	1,400 00	1,673 95		273 95	
	do Inspector	2,700 00	1,289 81	1,410 19		
	Boys' Reformatory	500 00	12 00	488 00		
	do Inspector	6,103 00	4,726 52	1,378 48		
	Mercer Reformatory	150 00	248 74		98 74	
	do Inspector	2,995 00	1,816 60	1,178 40		
						6,867 93
						2,970 22
						2,091 23

Central Prison.....	500 00	1 20	498 80	2,035 05
do Inspector.....	63,040 00	38,525 42	24,564 58	
Deaf and Dumb Institute.....	10,100 00	12,155 12		
do Inspector.....	5,155 00	5,134 93	20 07	
Blind Institute.....	500 00	34 60	405 40	
do Inspector.....	1,530 00	1,527 90	2 10	
Agricultural College.....	21,100 00	17,773 56	3,326 45	
Education Buildings.....	2,800 00	266 72	2,533 28	
Normal School, Ottawa.....	6,000 00	3,591 52	2,408 48	
School of Practical Science.....	13,920 00	8,382 20	5,537 80	
Osgoode Hall.....	8,000 00	5,701 69	2,298 31	
Government House.....	8,000 00	9,180 95		1,180 95
New Parliament Buildings.....	110,291 00	87,959 91	22,331 09	
Algoma District.....	2,500 00	35 00	2,465 00	
Thunder Bay District.....	1,800 00	1,140 22	659 78	
Muskoka do.....	2,100 00	1,799 78	300 22	
Parry Sound do.....	1,600 00	610 60	989 40	
Nipissing do.....	4,500 00	3,821 08	678 92	
Rainy River do.....	4,500 00	5,855 13		1,355 13
Miscellaneous.....	200 00	86 00	115 00	
Total Public Buildings.....	379,451 00	320,943 00	76,980 38	18,472 38
Public Works.....				
Magametawan River Improvement.....	2,695 00	1,134 95	1,560 05	
Landing Pier, Southampton.....	800 00	722 63	77 37	
Mississippi River Improvement.....	2,000 00		2,000 00	
Ottawa River Bridge.....	4,000 00		4,000 00	
Muskoka River Works.....	4,000 00	2,375 38	1,624 62	
Gull and Burnt River Works.....	6,400 00	5,832 00	548 00	
Maintenance locks, dams, etc.....	4,600 00	3,531 51	1,068 49	
Slide, dam and pier, High Falls.....	7,500 00		7,500 00	
Surveys, inspections, etc.....	5,000 00	377 63	4,622 37	
Lockmasters' salaries.....	4,100 00	4,051 77	48 23	
Total Public Works.....	41,095 00	18,045 87	23,049 13	
Colonization Roads.....	112,450 00	112,166 30	283 70	
Charges on Crown Lands.....				
Board of Surveyors.....	150 00	150 00		
Agents' salaries.....	30,150 00	23,278 92	6,871 08	
Forest Ranging.....	25,000 00	26,978 59		1,978 59
Fire do.....	23,000 00	2,528 89	20,471 11	
Special timber inspection.....	3,000 00		3,000 00	
Cullers' Act.....	500 00	164 74	335 26	
Carried forward.....	81,800 00	53,101 14	30,677 45	1,978 59

No. 15.—STATEMENT of the Treasurer of Ontario, etc.—*Continued.*

SERVICE.	SUB-SERVICE.	Appropriation.		Expended.		Unexpended.		Over expended.		Lefts of appropriations.	
		\$	c.	\$	c.	\$	c.	\$	c.	\$	c.
Charges on Crown Lands— <i>Continued.</i>	<i>Brought forward.</i>										
	Crown Timber Agency, Quebec	81,800	00	53,101	14	30,677	45	1,978	59		
	do Ottawa	1,750	00	1,760	02			10	02		
	Surveys	3,259	00	2,848	89	410	11				
	Miscellaneous	39,500	00	39,357	80						
		4,000	00	125	95	3,874	05				
	Total Charges on Crown Lands	130,309	00	97,193	80	35,103	81	1,988	61		
Refunds	Education	1,000	00	569	64	430	36				
	Crown Lands	18,500	00	14,194	08	4,305	92				
	Municipalities Fund	1,459	92	1,268	60	191	32				
	Land Improvement Fund	2,541	23	2,541	23						
	Miscellaneous			109	39			109	39		
	Total Refunds	23,501	15	18,682	94	4,927	60	109	39		109 39
Miscellaneous	Charges on Revenue	3,000	00	2,901	36	98	64				
	Industrial School, Mimico	6,500	00	6,500	00						
	Marriage Licenses	500	00	493	83	6	17				
	Ontario Rifle Association	1,000	00	1,000	00						
	do Artillery do	500	00	500	00						
	Expenses of Elections	6,000	00	6,827	26			827	26		
	Voters' Lists	2,700	00	5,184	80			2,484	80		
	Gratuities	8,031	66	8,998	32			966	66		
	Archaeological Researches	1,000	00	1,000	00						
	Telephone Services	1,360	00	1,448	10			148	10		
	Removal Fund	7,500	00	6,967	99	532	01				
	Prisoners' Aid Society	1,000	00	1,000	00						
	Sanitary Investigations, etc	4,000	00	2,742	16	1,257	84				
	Imperial Institute	2,000	00	1,746	99	253	01				
	University College	500	00	500	00						
	Examinations, Agricultural College	1,640	00	1,640	00						
	Vaccine Farm	250	00	250	00						
	Factories' Act	4,500	00	4,274	75	225	25				
	Arbitration, Canada and Quebec	10,000	00	10,234	48			234	48		
	Wolf Bounty	500	00	556	00			56	00		

Drainage Commission	3,000 00	4,785 85	.....	1,785 85
Dominion Tea-hers' Association	600 00	600 00		
Military Institute	100 00	100 00		
Columbian Exposition	77,000 00	84,834 72		7,834 72
Game and Fish protection	3,500 00	3,920 06		420 06
Removal to New Buildings	3,580 00	3,041 74	538 26	
School of Mines, Kingston	6,000 00	5,000 00	1,000 00	
Algoma development	1,000 00	1,000 00		
School of Mines, Port Arthur	5,000 00	.....	5,000 00	
Expenses <i>re</i> Children's Act	1,500 00	959 86	540 14	
Algomaquin Park	3,500 00	3,397 94	102 06	
Expenses, <i>Ross vs. Bucke</i>	450 00	450 00		
do Bruce Shirevalty	400 00	400 00		
Unprovided	50,000 00	6,392 38	43,607 62	
Total Miscellaneous	218,051 66	179,648 59	53,161 00	14,757 93
Grand Totals	3,571,789 65	3,371,748 96	279,908 28	79,867 61
Aid to Railways		145,416 44		
Annuities		74,200 00		
Drainage Debentures (Municipal)		48,295 07		
Drainage Debentures (Tide)		14,200 00		
New Parliament Buildings		159,690 30		
Brockville Asylum		92,385 03		
Land Improvement Fund (Special)		1,209 50		
Total Expenditure		3,907,145 32		

* Includes allowances to Judges under authority of 56 Vict., cap. 12.

C. H. SPROULE,
Provincial Auditor.

PROVINCIAL AUDITOR'S OFFICE,
TORONTO, February 20th, 1894.

No. 16.
COMPARATIVE STATEMENT OF EXPENDITURE DURING THE YEARS 1892 AND 1893.

Service.	Sub-Service.	Expenditure, 1892.		Expenditure, 1893.	
		£	s.	£	s.
Civil Government	Government House, expenses	1,950 00		1,950 00	
	Lieutenant-Governor's Office, salaries	2,403 40		2,480 00	
	do expenses	1,500 00		1,500 00	
	Attorney-General's Department, salaries	17,026 33		17,350 00	
	do expenses	3,196 97		2,909 79	
	Education Department, salaries	16,620 00		17,482 66	
	do expenses	2,556 43		2,408 28	
	Crown Lands Department, salaries	40,485 25		41,082 25	
	do expenses	9,040 10		8,573 40	
	Bureau of Mines, salaries	4,550 00		4,650 00	
	do expenses	1,611 71		2,234 82	
	Public Works Department, salaries	19,100 00		19,250 00	
	do expenses	1,634 50		2,247 66	
	Treasury Department, salaries	12,325 00		12,500 00	
	do expenses	2,639 62		3,289 09	
	Provincial Auditor's Office, salaries	5,750 00		5,800 00	
	do expenses	586 91		799 89	
	License Branch, salaries	8,504 16		8,425 00	
	do expenses	483 92		663 40	
	Registrar-General's Branch, salaries	6,940 00		6,440 00	
	do expenses	5,154 32		3,373 96	
	Board of Health, salaries	5,644 00		5,167 67	
	do expenses	2,431 98		2,539 70	
	Provincial Secretary's Department, salaries	15,800 00		15,550 00	
	do expenses	3,833 08		3,407 21	
	Public Institutions Office, salaries	9,075 00		12,584 40	
	do expenses	2,686 58		3,056 88	
	Agricultural Department, salaries	14,250 00		14,550 00	
	do expenses	1,725 85		2,149 26	
	Immigration Department, salaries	1,350 00		1,500 00	
	do expenses	223 35		222 05	
Miscellaneous :-					
Official Gazette		2,596 69		2,323 90	
Queen's Printer's Office, salaries		2,600 00		2,600 00	

Legislation	do expenses	312 22	504 05	241,621 63
	Inspection of Registry Offices	1,900 00	1,900 00	
	Inspection of Insurance Offices, salaries, expenses	4,133 33	4,600 00	
	do expenses	1,539 91	1,756 30	
	Special Clerk, re Investigations	1,600 00	1,800 00	
			235,760 61	
Legislation	Salaries	13,333 00	13,293 10	138,924 82
	Sessional Clerks, etc.	13,819 35	15,579 05	
	Postages and costs of House Post Office	1,936 94	1,179 53	
	Stationery, Printing and Binding	34,694 97	43,843 82	
	Printing Bills and distributing Statutes	4,000 00	4,000 00	
	Library	1,727 72	5,725 71	
	Indemnity to Members	56,699 80	56,102 40	
	Expenses	6,385 98	9,201 21	
			132,597 76	
Administration of Justice	Supreme Court of Judicature	26,186 51	32,769 04	
	Court of Appeal	1,965 67	1,898 90	
	High Court	4,046 52	3,974 96	
	Chancery Division	12,945 99	13,067 10	
	Queen's Bench Division	7,545 50	7,803 49	
	Common Pleas Division	5,966 02	6,237 91	
	Surrogate Judges and Local Masters	24,936 33	24,194 00	
	Crown Counsel Prosecutions	8,882 44	6,818 63	
	Criminal Justice	158,085 47	138,569 18	
	Inspection of Legal Offices	4,167 06	3,999 42	
	Special Services	3,900 00	4,225 00	
	Inspection of Division Courts	4,811 40	4,557 64	
	Sheriffs' Fees, etc.	4,899 05	4,602 25	
	Seals and other contingencies	185 90	49 90	
	Constitutional Questions	1,982 87	5,317 97	
	Expenses of Judges in grouped Counties	1,830 77	887 75	
	"Ditches and Watercourses Act"	111 50	121 85	
	Shorthand Reporters	10,700 00	10,700 00	
	County Law Associations	1,000 00	1,000 00	
	Deputy Clerks of the Crown	17,100 00	17,050 00	
	Local Registrars	5,275 00	5,225 00	
	Land Titles Office	7,192 78	7,060 63	
	"Drainage Act"	4,935 63	5,666 05	
	Local Masters of Titles	3,964 09	3,594 90	
	District of Algoma	16,194 97	17,389 96	
	do Thunder Bay	9,905 05	10,485 21	
	do Rainy River	10,825 03	7,636 94	
	do Nipissing	6,693 59	7,637 42	
	Carried forward	366,255 14	352,561 11	

No 16.—COMPARATIVE STATEMENT—Continued.

Service.	Sub-Service.	Expenditure, 1892.		Expenditure, 1893.	
		£	c.	£	c.
Administration of Justice.— <i>Continued</i>	<i>Brought forward</i>	366,255	14	352,561	11
	District of Muskoka and Parry Sound	15,056	35	16,916	02
	do Haliburton	170	60	231	38
	do Maitoulin	1,411	20	1,460	14
Education	Provincial Police	8,796	51	9,483	69
				380,652	34
	Public and Separate Schools	240,525	57	241,336	05
	Poor Schools	31,405	21	31,497	91
	Kindergarten Schools	1,185	75	3,588	75
	Night Schools	175	00	1,010	00
	Grant to French Training Schools	800	00	800	00
	Training District Teachers	1,000	00	1,000	00
	Public School Leaving Examinations	855	00	1,115	00
	High Schools and Collegiate Institutes	100,000	00	100,000	00
Education	Model Schools	9,000	00	9,150	00
	Teachers' Institutes	2,262	28	2,115	05
	School of Pedagogy	6,125	30	6,772	03
	Inspection of Schools	54,893	44	58,213	80
	Departmental Examinations	20,750	01	19,693	88
	Normal and Model Schools, Toronto, salaries	21,474	00	21,578	00
	do do expenses	2,027	93	1,966	37
	do Ottawa, salaries	20,240	00	20,260	00
	do do expenses	1,982	19	2,127	03
	Library and Museum, salaries	3,150	00	3,200	00
	do expenses	1,964	74	1,807	00
	School of Practical Science, salaries	12,110	00	13,625	00
	do expenses	4,391	23	4,497	11
	Mechanics' Institutes	43,159	13	44,470	55
	Art Schools, etc.	4,713	75	4,638	29
	Literary and Scientific	2,200	00	2,400	00
	Miscellaneous	3,020	33	2,000	00
	Superannuated teachers	63,750	60	63,658	67
				662,620	69
				653,161	46

Public Institutions Maintenance	Toronto Asylum.....	99,597 56	99,997 87	778,839 08
	Mimico do.....	73,848 92	73,167 62	
	London do.....	130,996 00	130,960 68	
	Kingston do.....	79,672 00	80,273 00	
	Hamilton do.....	109,454 29	114,621 09	
	Orillia do.....	57,632 85	61,175 18	
	Central Prison, Toronto do.....	56,934 88	58,664 45	
	Industries.....	15,670 09	15,670 09	
	Reformatory for Boys, Penetanguishene.....	65,812 97	36,915 20	
	Institute for Deaf and Dumb, Belleville.....	38,049 63	45,617 04	
	Institute for the Blind, Brantford.....	43,971 00	35,431 74	
	Andrew Mercer Reformatory for Females.....	35,623 41	26,345 21	
		26,842 26		
		818,435 77		
Immigration	Agencies in Europe.....	4,080 66	4,561 00	7,231 06
	do Ontario.....	600 00	1,937 54	
	Incidentals.....	3,654 20	732 52	
Agriculture				169,573 33
Hospitals and Charities				164,896 24
Repairs and Maintenance				80,809 29
Public Buildings				320,943 00
Public Works				18,045 87
Colonization Roads				112,166 30
Charges on Crown Lands,				97,193 80
Refunds	Education.....	786 86	569 64	18,682 94
	Crown Lands.....	17,492 64	14,194 08	
	Municipalities Fund.....	1,459 92	1,268 60	
	Land Improvement Fund.....	2,155 89	2,541 23	
	Miscellaneous.....	16 80	109 39	
		21,912 11		
Miscellaneous	Charges on Revenue.....	1,876 24	2,901 36	11,395 19
	Industrial School, Mimico.....	3,500 00	6,500 00	
	Marriage Licenses.....	380 99	493 83	
	Ontario Rifle Association.....	1,000 00	1,000 00	
	do Artillery Association.....	500 00	500 00	
	Carried forward.....	7,267 23		

No. 16.—COMPARATIVE STATEMENT.—Continued.

Service.	Sub-Service.	Expenditure, 1892.		Expenditure, 1893.	
		\$	c.	\$	c.
Miscellaneous. —Continued.	<i>Brought forward</i>	7,267	23	11,395	19
	Expenses of Elections	7,856	45	6,827	26
	Voters' Lists	2,444	78	5,184	80
	Gratuities	15,745	67	8,998	32
	Archaeological Researches	1,000	00	1,000	00
	Telephone services	1,887	32	1,448	10
	Removal of patients	6,974	85	6,967	99
	Prisoners' Aid Society	1,000	00	1,000	00
	Sanitary investigations, etc	732	16	2,742	16
	Outbreaks of epidemics	623	54		
	University College	500	00	500	00
	do Agricultural College Examinations			1,640	00
	Vaccine Farm	375	00	250	00
	Expenses <i>re</i> Factories Act	4,227	43	4,274	75
	Drainage Commission	4,381	88	4,785	85
	Dominion Teachers' Association	500	00	600	00
	Imperial Institute	6,419	48	1,746	99
	Canadian Military Institute	100	00	100	00
	Columbia Exhibition	14,140	12	84,834	72
	Removal to new buildings	1,441	24	3,041	74
	Arbitration, Canada with Quebec	1,277	81	10,234	48
	Fish and Game Wardens	2,888	49	3,920	05
	Costs <i>re</i> Sharpe & Lakefield Co.	1,250	00		
	Bounty <i>re</i> destruction of wolves	208	00	556	00
	Centenary Celebration, Niagara and Toronto	2,000	00		
	Deboning Commission	2,770	50		
	School of Mines, Kingston				
	Algoma Development			5,000	00
	Expenses <i>re</i> Children's Act			1,000	00
	Algonquin Park			959	86
	Expenses, Ross <i>vs.</i> Buckle			3,397	94
	do Bruce Shrievally			450	00
	Unprovided items	30,354	03	400	00
				6,392	38
Aid to Railways					
				117,815	98
				158,189	58
				179,648	59
				145,416	44

Annuities .....	.....	.....	70,200 00	.....	74,200 00
Drainage Debentures (Municipal) .....	.....	.....	33,193 64	.....	48,295 07
Drainage Debentures (Tile) .....	.....	.....	10,400 00	.....	14,200 00
Land Improvement Fund (Special) .....	.....	.....	2,019 74	.....	1,209 50
Toronto University .....	.....	.....	60,000 00	.....	159,690 30
New Parliament Buildings .....	.....	.....	323,212 17	.....	92,385 03
Brockville Asylum .....	.....	.....	.....	.....	.....
Stationery .....	.....	.....	694 29	.....	.....
			4,068,951 68		3,907,145 32

C. H. SPROULE,
Provincial Auditor.

PROVINCIAL AUDITOR'S OFFICE,
TORONTO, February 20th, 1894

ESTIMATES
OF THE
PROVINCE OF ONTARIO
FOR THE
YEAR ENDING 31ST DECEMBER,
1894.

PRINTED BY ORDER OF THE LEGISLATIVE ASSEMBLY.



TORONTO:

PRINTED BY WARWICK BROS. & RUTTER, 68 AND 70 FRONT STREET WEST,
1894.

SUMMARY

Of the Estimated Expenditure of the Province of Ontario for the Financial Year ending
31st December, 1894.

No.	SERVICES.	Page.	To be Voted.		
			For Current Expenditure.	On Capital Account.	For other purposes.
			\$ cts.	\$ cts.	\$ cts.
I.	Civil Government	5	244,005 00		
II.	Legislation	12	124,300 00		
III.	Administration of Justice.....	13	414,322 00		
IV.	Education.....	17	685,142 16		
V.	Public Institutions Maintenance	22	770,523 00		
VI.	Immigration	33	8,225 00		
VII.	Agriculture	34	177,775 00		
VIII.	Hospitals and Charities	37	176,159 07		
IX.	Maintenance and Repairs of Government and Departmental Buildings	38	75,246 00		
X.	Public Buildings.....	40			
	(1) Repairs.....		14,100 00		
	(2) Capital Account.....			207,290 00	
XI.	Public Works	45			
	(1) Repairs.....		14,090 00		
	(2) Capital Account.....			22,302 00	
XII.	Colonization Roads	46		104,370 00	
XIII.	Charges on Crown Lands	51	125,309 00		
XIV.	Refund Account.....	52			23,314 86
XV.	Miscellaneous Expenditure....	54	179,190 00		
XVI.	Unforeseen and Unprovided	54	50,000 00		
	Total		3,058,386 23	333,962 00	23,314 86
	1. Current Expenditure for 1894.....				3,058,386 23
	2. On Capital Account				333,962 00
	3. Other purposes.....				23,314 86
	Amount of Estimates.....				3,415,663 09

ESTIMATES OF EXPENDITURE
OF THE
PROVINCE OF ONTARIO
FOR THE YEAR 1894.

I.—CIVIL GOVERNMENT.

To be voted per Statement (A) \$244,005 00

No. of Vote.	A.	1893.	1894.	Compared with Estimates of 1893.	
				Increase.	Decrease.
	<i>To Salaries and Contingencies of the following Departments and Officers.</i>	\$ cts.	\$ cts.	\$ cts.	\$ cts.
1	Government House	1,950 00	1,950 00		
2	Lieutenant-Governor's Office	3,980 00	3,980 00		
3	Executive Council and Attorney-General's De- partment.....	20,350 00	20,150 00		200 00
	Department of Education.....	19,950 00	19,950 00		
5	“ Crown Lands.....	58,150 00	57,800 00		350 00
6	“ Public Works	21,650 00	21,650 00		
7	Treasury Department.....	42,515 00	42,150 00		365 00
8	Provincial Board of Health	8,350 00	7,270 00		1,080 00
9	Provincial Secretary's Department	19,755 00	19,680 00		75 00
10	Public Institutions	16,225 00	14,975 00		1,250 00
11	Insurance Branch.....	6,100 00	6,300 00	200 00	
12	Department of Agriculture	16,700 00	16,700 00		
13	Department of Immigration	1,800 00	1,800 00		
14	Miscellaneous	9,650 00	9,650 00		
		247,125 00	244,005 00	200 00	3,320 00

I.—CIVIL GOVERNMENT.—*Continued.*

No. of Vote.	S E R V I C E.	Salaries and Expenses.	
		1893.	1894.
		\$ cts.	\$ cts.
	DETAILS.		
1	GOVERNMENT HOUSE.		
	<i>Expenses.</i>		
	Gardener and Caretaker	500 00	500 00
	Fireman and Assistant Gardener	550 00	550 00
	Assistant Gardeners	900 00	900 00
		1,950 00	1,950 00
2	LIEUTENANT-GOVERNOR'S OFFICE.		
	<i>Salaries.</i>		
	Official Secretary	1,200 00	1,200 00
	Private Secretary	800 00	800 00
	Messenger	480 00	480 00
	<i>Expenses.</i>		
	Contingencies	1,500 00	1,500 00
		3,980 00	3,980 00
3	EXECUTIVE COUNCIL AND ATTORNEY GENERAL'S DEPARTMENT.		
	<i>Salaries.</i>		
	Attorney-General and Premier	7,000 00	7,000 00
	Clerk of Executive Council and Deputy Attorney-General	3,000 00	3,000 00
	Law Secretary of Department	800 00	800 00
	Clerk and Premier's Secretary	1,750 00	1,750 00
	Assistant Clerk of Executive Council	1,600 00	1,600 00
	Clerk and Shorthand writer	1,250 00	1,250 00
	Clerk	900 00	900 00
	Clerk	650 00	700 00
	Messenger	400 00	450 00
	<i>Expenses.</i>		
	Messenger and Caretaker in charge of office, cleaning, etc.	600 00	600 00
	Contingencies	2,300 00	2,100 00
	Furniture, etc.	100 00	
		20,350 00	20,150 00
4	EDUCATION DEPARTMENT.		
	<i>Salaries.</i>		
	Minister of Education	4,000 00	4,000 00
	Deputy Minister	2,300 00	2,300 00
	Chief Clerk and Accountant	1,600 00	1,600 00
	Clerk and Minister's Secretary	1,350 00	1,350 00
	"	1,300 00	1,300 00
	"	1,300 00	1,300 00

I.—CIVIL GOVERNMENT.—*Continued.*

No. of Vote.	SERVICE.	Salaries and Expenses.	
		1893.	1894.
4	EDUCATION DEPARTMENT.— <i>Continued.</i>	\$ cts.	\$ cts.
	<i>Salaries.</i>		
	Clerk	1,100 00	1,100 00
	"	1,100 00	1,100 00
	"	800 00	800 00
	Junior Clerk	800 00	800 00
	"	750 00	750 00
	Clerk and Messenger	750 00	750 00
	Stenographer	400 00	400 00
	Caretaker, including all allowances for cleaning office, museum, etc.	500 00	500 00
	<i>Expenses.</i>		
	Postage	550 00	550 00
	Printing, paper for circulars and blanks	500 00	500 00
	Office stationery and account books	300 00	300 00
	Books, periodicals, papers, law and other reports, and advertising	200 00	200 00
	Contingencies	150 00	150 00
	Travelling and other expenses	200 00	200 00
5	CROWN LANDS DEPARTMENT.	19,950 00	19,950 00
	<i>Salaries.</i>		
	Commissioner	4,000 00	4,000 00
	Assistant Commissioner	2,800 00	2,800 00
	Law Clerk	2,000 00	2,000 00
	Clerk and Secretary and Inspector of Agencies	1,400 00	1,400 00
	<i>Land Sales and Free Grants:—</i>		
	Chief Clerk	1,900 00	1,900 00
	Clerk	1,400 00	1,400 00
	"	950 00	950 00
	"	800 00	850 00
	"	750 00	750 00
	<i>Surveys, Patents and Roads:—</i>		
	Director of Surveys	2,000 00	2,000 00
	Draughtsman	1,300 00	1,300 00
	Clerk of Patents	1,400 00	1,400 00
	Clerk	1,250 00	1,250 00
	"	1,000 00	1,000 00
	Superintendent, Colonization Roads	1,900 00	1,900 00
	Clerk	1,150 00	1,150 00
	"	850 00	850 00
	<i>Woods and Forests:—</i>		
	Chief Clerk	1,750 00	1,750 00
	Clerk	1,400 00	1,400 00
	"	1,100 00	1,100 00
	"	950 00	950 00
	"	850 00	850 00
	"	850 00	950 00
	"	1,000 00	1,000 00
	<i>Accounts:—</i>		
	Accountant and Book-keeper	1,800 00	1,800 00
	Clerk	1,200 00	1,200 00
	"	850 00	850 00
	"	1,100 00	1,100 00
	Registrar (former Registrar \$1,600)	1,500 00	1,500 00
		41,200 00	41,350 00

I.—CIVIL GOVERNMENT.—*Continued.*

No. of Vote.	SERVICE.	Salaries and Expenses.	
		1893.	1894.
		\$ cts.	\$ cts.
5	CROWN LANDS DEPARTMENT.— <i>Continued.</i>		
	BUREAU OF MINES.		
	<i>Salaries.</i>		
	Director of Mines.....	2,500 00	2,500 00
	Secretary of Bureau and Shorthand Writer.....	1,400 00	1,400 00
	Inspector.....	750 00	750 00
	Geologist and Mineralogist (special services).....		500 00
	<i>Expenses.</i>	4,650 00	5,150 00
	Printing and Stationery.....	250 00	250 00
	Books.....	100 00	100 00
	Travelling expenses.....	600 00	600 00
	Postage and telegrams.....	250 00	250 00
	Sundries.....	200 00	200 00
	Advertising.....	200 00	200 00
	Expenses <i>re</i> report on gold mining district.....	300 00	300 00
		6,550 00	7,050 00
	Messenger and Caretaker in charge of office cleaning, etc.....	600 00	600 00
	Messenger and telephone boy.....	300 00	300 00
	Contingencies.....	8,500 00	8,500 00
	Expenses <i>re</i> parliamentary returns.....	1,000 00	
		58,150 00	57,800 00
6	PUBLIC WORKS DEPARTMENT.		
	<i>Salaries.</i>		
	Commissioner.....	4,000 00	4,000 00
	Architect.....	2,500 00	2,500 00
	Engineer.....	2,100 00	2,100 00
	Secretary, Public Works.....	2,200 00	2,200 00
	Accountant and Law Clerk.....	1,300 00	1,300 00
	Architectural Draughtsman.....	1,400 00	1,400 00
	Engineering.....	1,350 00	1,350 00
	Assistant Architectural Draughtsman.....	1,050 00	1,050 00
	“ Engineering.....	1,100 00	1,100 00
	First Clerk and Shorthand Writer.....	1,200 00	1,200 00
	Clerk and Paymaster of outlying works.....	1,050 00	1,050 00
	Messenger and Caretaker in charge of office cleaning, etc.....	600 00	600 00
	<i>Expenses.</i>		
	Contingencies.....	1,800 00	1,800 00
		21,650 00	21,650 00
7	TREASURY DEPARTMENT.		
	<i>Salaries.</i>		
	Treasurer.....	4,000 00	4,000 00
	Assistant Treasurer.....	2,300 00	2,300 00
	Chief Clerk.....	1,350 00	1,350 00
	Minister's Secretary and Clerk of Algoma Taxes.....	1,550 00	1,550 00
	Clerk and Cashier.....	1,150 00	1,150 00
	Clerk.....	1,000 00	1,000 00
	“.....	750 00	750 00
	Messenger and Clerk.....	400 00	400 00

I.—CIVIL GOVERNMENT.—Continued.

No. of Vote.	SERVICE.	Salaries and Expenses.	
		1893.	1894.
7	TREASURY DEPARTMENT.—Continued.		
	<i>Audit Branch.</i>	\$ cts.	\$ cts.
	Auditor	2,400 00	2,400 00
	Book-keeper	1,500 00	1,500 00
	Clerk	950 00	950 00
	"	950 00	950 00
	Contingencies	800 00	800 00
	<i>Expenses.</i>		
	Messenger and Caretaker in charge of office cleaning, etc.	600 00	600 00
	Contingencies	2,200 00	2,200 00
	LICENSE AND ADMINISTRATION OF JUSTICE ACCOUNTS BRANCH.	21,900 00	21,900 00
	<i>LICENSE BRANCH.</i>		
	<i>Salaries.</i>		
	First Officer	2,000 00	2,000 00
	Provincial Inspector (heretofore paid out of appropriation <i>re</i> Scott Act). ..	1,750 00	1,750 00
	<i>Provincial Inspector and Accountant</i>	1,400 00	.....
	Clerk of Accounts	1,200 00	1,800 00
	"	1,000 00	1,100 00
	" and Shorthand Writer .....	.....	750 00
	" and Messenger	250 00	350 00
	ADMINISTRATION OF JUSTICE ACCOUNTS BRANCH.		
	<i>Salaries.</i>		
	Clerk	1,400 00	1,450 00
	<i>Expenses.</i>		
	Stationery	\$300 00	
	Postage and telegraph	300 00	
	Sundries	50 00	
		650 00	650 00
	REGISTRAR-GENERAL'S BRANCH.	9,650 00	9,350 00
	<i>Salaries.</i>		
	Deputy Registrar-General (also Secretary Board of Health) ...	500 00	500 00
	Inspector	1,200 00	1,200 00
	Clerk	900 00	900 00
	"	900 00	900 00
	"	900 00	900 00
	"	800 00	800 00
	"	800 00	800 00
	"	800 00	800 00
	Shorthand Writer, half time.	200 00	200 00
	Messenger Service	240 00	425 00
	<i>Expenses.</i>		
	For supply of blank forms to postmaster.	300 00	300 00
	Indices	200 00	200 00
	Schedules, slips, circulars, stationery and printing.	2,000 00	2,000 00
	Postage and express charges	325 00	325 00
	Travelling expenses inspecting District Registrars.	500 00	500 00
	Contingencies	200 00	200 00
	To bring up arrears of work	1,000 00	750 00
		10,965 00	10,900 00

I.—CIVIL GOVERNMENT.—*Continued.*

No. of Vote.	SERVICE.	Salaries and Expenses.	
		1893.	1894.
8	PROVINCIAL BOARD OF HEALTH.	\$ cts.	\$ cts.
	Chairman	400 00	400 00
	Secretary	2,000 00	2,000 00
	Laboratory Assistant	1,100 00	1,100 00
	First Clerk	950 00	720 00
	Second Clerk	800 00	
	Printing, binding, stationery, etc.	1,200 00	1,200 00
	Per diem allowance of members of Board when attending meetings of Council and Committees	700 00	700 00
	Travelling expenses of members of Board and Secretary	600 00	663 00
	Typewriter, (half-time)	250 00	250 00
	Messenger, (half-time)	150 00	100 00
	Rent of offices, sanitary analyses	200 00	200 00
		8,350 00	7,270 00
9	PROVINCIAL SECRETARY'S DEPARTMENT.		
	<i>Salaries.</i>		
	Secretary and Registrar	4,000 00	4,000 00
	Assistant Secretary	2,300 00	2,300 00
	Chief Clerk	1,200 00	1,200 00
	Clerk	1,100 00	1,100 00
	"	1,000 00	1,000 00
	Deputy Registrar	1,400 00	1,400 00
	Clerk	900 00	900 00
	"	850 00	850 00
	Clerk and Minister's Secretary	1,300 00	1,300 00
	Clerk and Shorthand Writer	800 00	800 00
	Engrossing Clerk	700 00	700 00
	Messenger and Caretaker in charge of office cleaning, etc.	600 00	600 00
	Messenger and telephone boy	180 00	180 00
	<i>Expenses.</i>		
	Printing and Binding	800 00	800 00
	Stationery	800 00	800 00
	Postage and telegraph	750 00	750 00
	Completing set of Statutes from 1792 down, and binding (revote in part) ..	75 00	
	Contingencies	1,000 00	1,000 00
		19,755 00	19,680 00
10	PUBLIC INSTITUTIONS.		
	<i>Salaries.</i>		
	Inspector of Asylums	2,600 00	2,600 00
	Inspector of Prisons and Charities	2,500 00	2,500 00
	Additional Inspector (\$600 of 1893 vote for 1892)	3,000 00	2,400 00
	Chief Clerk	1,300 00	1,300 00
	Clerk and Shorthand Writer	1,150 00	1,150 00
	Clerk	850 00	900 00
	"	750 00	750 00
	Messenger, youth	325 00	325 00
	<i>Expenses.</i>	12,475 00	11,925 00
	Travelling	1,100 00	1,100 00
	Postage and telegraph	550 00	550 00
	Printing	500 00	500 00
	Stationery	300 00	300 00
	File boxes, indices, etc	700 00	
	Contingencies	600 00	600 00
		3,750 00	3,050 00
		16,225 00	14,975 00

I.—CIVIL GOVERNMENT—*Concluded.*

No. of Vote.	SERVICE.	Salaries and Expenses.	
		1893.	1894.
11	INSURANCE BRANCH.	\$ cts.	\$ cts.
	Inspector of Insurance and Registrar of Friendly Societies	2,800 00	2,800 00
	Assistant Registrar of Friendly Societies	1,000 00	1,000 00
	Clerk	800 00	800 00
	Printing reports to Legislature, abstract and detailed, blank returns and forms for insurance companies, friendly societies and insurance agents		900 00
	Contingencies, including travelling expenses, books, postage, stationery, and occasional services of shorthand writer, etc	1,500 00	800 00
	Receipts from insurance companies, friendly societies and insurance agents for the year ending 31st December, 1893	6,100 00	6,300 00
	\$18,152.35		
12	DEPARTMENT OF AGRICULTURE.		
	<i>Salaries.</i>		
	Minister	4,000 00	4,000 00
	Deputy Minister and Secretary of Bureau of Industries	2,200 00	2,200 00
	Assistant Secretary	1,700 00	1,700 00
	Chief Clerk	1,350 00	1,400 00
	Clerk	900 00	900 00
	"	900 00	900 00
	"	900 00	900 00
	"	700 00	750 00
	" and Shorthand Writer	1,000 00	1,000 00
	Minister's Secretary	900 00	1,000 00
	Messenger and caretaker in charge of office cleaning, etc	600 00	600 00
	Fireman (4 months, 7 months last year)	200 00	
	<i>Expenses.</i>	15,350 00	15,350 00
	Contingencies	1,350 00	1,350 00
13	IMMIGRATION DEPARTMENT.	16,700 00	16,700 00
	Secretary and Intelligence Officer	1,500 00	1,500 00
	Contingencies	300 00	300 00
14	MISCELLANEOUS.	1,800 00	1,800 00
	Cost of Official Gazette	3,000 00	3,000 00
	Queen's Printer's Salary	1,400 00	1,400 00
	Assistant Queen's Printer	1,200 00	1,200 00
	Messenger	50 00	50 00
	Stock-taking	200 00	200 00
	Contingencies, including stationery, postage, etc	100 00	100 00
	Inspector of Registry Offices	1,500 00	1,500 00
	Travelling expenses	400 00	400 00
	Clerk for special services <i>re</i> investigations	1,800 00	1,800 00
		9,650 00	9,650 00

II.—LEGISLATION.

To be voted per Statement (A).....\$124,300.00

No. of Vote.	A.	1893.	1894.	Compared with Estimates of 1893.	
				Increase.	Decrease.
		\$ cts.	\$ cts.	\$ cts.	\$ cts.
15	Legislation.....	123,800 00	124,300 00	500 00	

No. of Vote.	SERVICE.	Salaries and Expenses.	
		1893.	1894.
		\$ cts.	\$ cts.
15	DETAILS.		
	<i>Salaries.</i>		
	Mr. Speaker's salary	1,500 00	1,500 00
	Clerk of the House, salary	1,800 00	1,800 00
	Clerk Assistant and Clerk of Routine.....	1,500 00	1,500 00
	Law Clerk, former salary, \$1,000	800 00	800 00
	Clerk and Postmaster	1,000 00	1,000 00
	Librarian	1,600 00	1,800 00
	Assistant Librarian	850 00	950 00
	Accountant of the House and Stationery Clerk (also Queen's Printer)....	400 00	400 00
	Sergeant-at-Arms.....	600 00	600 00
	Housekeeper and Chief Messenger (including \$100 for 1893).....	700 00	900 00
	Five Messengers.....	2,550 00	2,550 00
	Sessional Clerks, Writers, Messengers, Elevator|Men and Pages ...	12,000 00	12,000 00
	<i>Expenses.</i>		
	Postage and Cost of House Post Office	2,500 00	2,500 00
	Stationery, including printing paper, printing and binding	25,000 00	25,000 00
	Printing Bills and distributing Statutes.. ...	4,000 00	4,000 00
	Library, for books and binding, etc.....	3,000 00	3,000 00
	Indemnity to Members, including mileage	57,000 00	57,000 00
	Subscription to newspapers and periodicals.....	1,000 00	1,000 00
	Contingencies	4,000 00	4,000 00
	Re-vote to cover arrears of binding periodicals, library.....	2,000 00	2,000 00
		123,800 00	124,300 00

III.—ADMINISTRATION OF JUSTICE.

To be voted per Statement (A)\$414,322.00

No. of Vote.	A.	1893.	1894.
		\$ cts.	\$ cts.
16	Supreme Court of Judicature.....	57,753 50	66,548 00
17	Surrogate Judges and Local Masters	23,612 00	23,430 00
18	Miscellaneous Criminal and Civil Justice	321,134 00	324,344 00
		402,599 50	414,322 00

No. of Vote.	SERVICE.	Salaries and Expenses.	
		1893.	1894.
		\$ cts.	\$ cts.
16	DETAILS.		
	SUPREME COURT OF JUDICATURE.		
	Heir and Devisee Commission	5,000 00	5,000 00
	Allowance to Judges under 56 Vict. cap. 12		9,000 00
	Registrar of Supreme Court and Court of Appeal.....	2,200 00	2,200 00
	Contingencies, printing, etc.....	75 00	75 00
	Master in Chambers	3,000 00	3,000 00
	Clerk	1,200 00	1,200 00
	Assistant Clerk	900 00	950 00
	Entering Clerk	550 00	550 00
	Contingencies	350 00	450 00
	Master in Ordinary.....	3,900 00	3,900 00
	Chief Clerk and Accountant.....	1,800 00	1,800 00
	Clerk and Shorthand Writer	800 00	800 00
	(This is besides certain fees, and an allowance as reporter to Judges.)		
	Contingencies	400 00	200 00
	Senior Taxing Officer (for 1893, see Supplementary Estimates)	2,000 00	2,000 00
	Junior Taxing Officer, besides commission <i>re</i> Shorthand Writers' Fund	1,700 00	1,700 00
	COURT OF APPEAL.		
	Clerk	1,000 00	1,000 00
	Usher and Messenger	600 00	600 00
	Judges Library	100 00	100 00
	Contingencies	180 00	100 00
	HIGH COURT.		
	Clerk of the Process and of the Heir and Devisee Commission	1,400 00	1,400 00
	Clerk in his office	1,000 00	1,000 00
	Printing writs, forms, etc.....	300 00	300 00
	Contingencies	50 00	50 00
	Clerk of Assize	1,200 00	1,200 00
	Contingencies	50 00	50 00

III—ADMINISTRATION OF JUSTICE—*Continued.*

No. of Vote	SERVICE.	Salaries and Expenses.	
		1893.	1894.
16	CHANCERY DIVISION.	\$ cts.	\$ cts.
	Registrar and Judgment Clerk	2,100 00	2,100 00
	(The Registrar has also \$600 from Sutor's Fund).		
	Assistant Registrar and Judgment Clerk	1,600 00	1,600 00
	Entering Clerk	750 00	750 00
	Clerk of Records and Writs	1,600 00	1,600 00
	Clerk in Records Office	550 00	550 00
	Second Clerk	450 00	500 00
	Usher (and Stenographer)	500 00	550 00
	Type writing machine	120 00	
	Messenger	400 00	400 00
	Housekeeper	300 00	300 00
	Assistant	300 00	300 00
	Extra services <i>pro tem.</i>	400 00	400 00
	Judge's Library	200 00	200 00
	Surrogate Clerk	2,000 00	2,000 00
	Clerk in Surrogate Office	750 00	750 00
	Second Clerk (per supplementary, 1893)	500 00	550 00
	Contingencies	20 00	20 00
	Contingencies for office of Registrar Surrogate Clerk and Clerk of Records and Writs	750 00	650 00
	New Caligraph for office of		100 00
	QUEEN'S BENCH DIVISION.		
	Registrar (The Registrar has also \$500 from Sutor's Fee Fund as Auditor)	2,000 00	2,000 00
	Clerk	1,600 00	1,600 00
	"	1,150 00	1,150 00
	"	650 00	650 00
	Housekeeper and Messenger (for 1893 see supplementary)	650 00	650 00
	Two Assistants	648 00	648 00
	Messenger	208 00	300 00
	Judge's Library	100 00	100 00
	Usher and Messenger for Judges	550 00	550 00
	Contingencies	450 00	450 00
16	COMMON PLEAS DIVISION.		
	Registrar... (The Registrar has also \$200 from Sutor's Fund as Auditor).	2,500 00	2,500 00
	Travelling expenses	110 00	110 00
	Clerk	1,300 00	1,300 00
	"	950 00	950 00
	"	520 00	570 00
	Usher and Messenger	575 00	575 00
	Judge's Library	100 00	100 00
	Contingencies	500 00	400 00
	Caligraph	147 50	
	SURROGATE JUDGES, LOCAL MASTERS, ETC.	57,753 50	66,548 00
	Allowances payable to Judges of Surrogate upon commutation of fees....	11,344 00	11,162 00
	Allowance to Local Masters on commutation of their fees	12,268 00	12,268 00
18	MISCELLANEOUS CRIMINAL AND CIVIL JUSTICE.	23,612 00	23,430 00
	Crown Counsel Prosecutions	10,000 00	10,000 00
	Administration of Criminal Justice	155,000 00	155,000 00
	Inspector of Legal Offices	2,400 00	2,400 00
	Clerk and Shorthand Writer	1,050 00	1,050 00
	Travelling and other expenses	700 00	700 00
	Salaries, Provincial Detectives	4,000 00	4,000 00
	Allowance for clothing do	225 00	225 00
	Special services	2,000 00	2,000 00
		175,375 00	175,375 00

III.—ADMINISTRATION OF JUSTICE.—*Continued.*

No. of Vote.	SERVICE.	Salaries and Expenses.	
		1893.	1894.
18	DIVISION COURTS INSPECTION.	\$ cts.	\$ cts.
	Inspector of Division Courts.....	1,800 00	1,800 00
	Clerk	1,000 00	1,000 00
	"	1,000 00	1,000 00
	Travelling expenses and contingencies.....	1,200 00	1,200 00
	(Receipts from fees, 1893, \$6,855.37.)		
		5,000 00	5,000 00
	MISCELLANEOUS JUSTICE.		
	To pay Sheriffs, Criers and Constables in attending Courts of Chancery and County Courts, Deputy Clerks of the Crown and Pleas attending Assizes, and their postages, etc.	6,000 00	6,000 00
	Seals and other contingencies.....	300 00	300 00
	Litigation of Constitutional questions.....	12,000 00	12,000 00
	Expenses of County Judges in grouped Counties	1,800 00	1,800 00
	Judge's travelling expenses <i>re</i> Ditches and Watercourses Act	500 00	500 00
	For employment of Shorthand Reporters of evidence on trials at the Assizes and Election Courts	10,700 00	10,700 00
	Towards outer Counties' Libraries (Circuit and County Judges)	1,000 00	1,000 00
		32,300 00	32,300 00
	Deputy Clerks of the Crown	17,100 00	17,100 00
	" " as Local Registrars.....	5,275 00	5,275 00
	LAND TITLES OFFICE.	22,375 00	22,375 00
	Master of Titles	3,800 00	3,800 00
	Chief Clerk	1,000 00	1,000 00
	Clerk	800 00	800 00
	"	800 00	800 00
	Youth	312 00	312 00
	Registers and Index Books.....	100 00	100 00
	Stationery and contingencies.....	100 00	100 00
	Additional iron shelving and furniture	100 00	
	<i>The fees received in the last five years were as follows: In 1889, \$10,- 119.78; in 1890, \$9,062; in 1891, \$6,470.10; in 1892, \$4,863; and in 1893, \$1,206.40.</i>	7,012 00	6,912 00
	OFFICES OF LOCAL MASTERS OF TITLES IN THE DISTRICTS.		
	Master at Sault Ste. Marie.....	512 00	920 00
	" Parry Sound	390 00	670 00
	" Bracebridge	364 00	450 00
	" Port Arthur	818 00	370 00
	" North Bay	456 00	300 00
	" Rat Portage	200 00	800 00
	Registry and Index Books	300 00	300 00
	Forms and other contingencies	500 00	400 00
	Travelling expenses	200 00	200 00
	Rent of office at Sault Ste. Marie for 1893, and for ten months of 1892, at \$6 a month	132 00	72 00
	Safe for office at Sault Ste. Marie (re-vote)	250 00	250 00
	NOTE.—By R. S. O. c. 116, s. 136 (3), the salaries of the Local Masters of Titles are to be "fixed from time to time with reference to the amount or probable amount of the business." Accordingly, the amount each year is fixed with reference to the business of preceding year, and to the fees collected by them and payable into the Consolidated Revenue Fund. These fees are in fixing the value of the work done at the request of private parties after registration of patents. The first registration of patent is done at the request of the Government, free of charge to the patentees, unless where they have encumbered their land. The fees collected from the parties in 1893 were, Sault Ste. Marie, \$599.10; Parry Sound, \$304.63; Bracebridge, \$159.50; Port Arthur, \$223.85; North Bay, \$95.10; Rat Portage (since 1st July), \$235.95.	4,122 00	4,732 00

III.—ADMINISTRATION OF JUSTICE.—*Continued.*

No. of Vote.	SERVICE.	Salaries and Expenses.	
		1893.	1894.
18	DRAINAGE ACT.	\$ cts.	\$ cts.
	Salary of Referee	3,500 00	3,500 00
	“ Clerk and Shorthand Writer	1,200 00	1,200 00
	Expenses	1,000 00	1,000 00
		5,700 00	5,700 00
	<i>District of Algoma.</i>		
	Sheriff's salary	1,400 00	1,400 00
	Registrar's salary	800 00	800 00
	Clerk of the Peace and District Attorney (for 1893 see Supplementary Estimates)	800 00	500 00
	Clerk of the District Court	600 00	600 00
	Magistrate at Sudbury	1,400 00	1,400 00
	Magistrate at Algoma Mills	1,400 00	1,400 00
	Administration of Justice, etc	10,900 00	10,900 00
		17,300 00	17,000 00
	<i>District of Thunder Bay.</i>		
	Sheriff's salary	1,000 00	1,000 00
	House, fuel and light	250 00	250 00
	Clerk of the District Court	450 00	450 00
	Chief Constable	400 00	400 00
	Police Magistrate at Fort William and West including expenses	1,000 00	1,000 00
	Police Magistrate at Port Arthur and East including expenses	800 00	800 00
	Administration of Justice, etc	5,900 00	6,500 00
		9,800 00	10,400 00
	<i>District of Rainy River.</i>		
	Stipendiary Magistrate, salary	1,600 00	1,600 00
	Sheriff, salary	1,000 00	1,000 00
	Registrar and Clerk of District Court	700 00	700 00
	Administration of Justice	6,000 00	6,000 00
		9,300 00	9,300 00
	<i>District of Nipissing.</i>		
	Stipendiary Magistrate for Southern Nipissing, salary	1,600 00	1,600 00
	“ “ Northern Nipissing, salary	1,300 00	1,300 00
	Administration of Justice, etc	3,500 00	3,500 00
		6,400 00	6,400 00
	<i>District of Muskoka and Parry Sound.</i>		
	Stipendiary Magistrate, Parry Sound	1,800 00	1,800 00
	Sheriff (Muskoka) salary	500 00	500 00
	“ (Parry Sound) salary	500 00	500 00
	Clerk of the Peace and District Attorney, salary	400 00	400 00
	Police Magistrate, salary and travelling expenses	500 00	250 00
	Clerk, District Court Parry Sound	450 00	450 00
	Clerk (Bracebridge)	450 00	450 00
	Administration of Justice, etc	8,600 00	10,600 00
		13,200 00	14,950 00
	<i>Provisional County of Haliburton.</i>		
	Police Magistrate for Haliburton and parts north, including expenses	800 00	800 00
	Registrar of Deeds		200 00
	Administration of Justice	150 00	150 00
		950 00	1,150 00

III.—ADMINISTRATION OF JUSTICE.—*Concluded.*

No. of Vote.	SERVICE.	Salaries and Expenses.	
		1893.	1894.
		\$ cts.	\$ cts.
18	<i>District of Manitoulin.</i>		
	Administration of Justice	2,000 00	2,000 00
	Salary of Registrar of Deeds and Master of Titles, Manitoulin.	600 00	600 00
	Salary of Clerk of District Court and Surrogate Court, Manitoulin Island	300 00	350 00
		2,900 00	2,950 00
	<i>Provisional Police on Niagara and Detroit Rivers.</i>		
	Salary of Police Magistrate on Niagara River	1,200 00	1,200 00
	Administration of Justice "	5,800 00	6,100 00
	" " Detroit River	2,500 00	2,500 00
		9,500 00	9,800 00

IV.—EDUCATION.

To be voted per Statement (A).....\$685,142.16.

No. of Vote.	A.	Salaries and Expenses.	
		1893	1894.
		\$ cts.	\$ cts.
	GRANTS TO SCHOOLS.		
19	Public and Separate Schools	242,197 30	242,794 66
20	Schools in Unorganized Districts and Poor Schools	35,000 00	45,000 00
21	Kindergarten Schools	4,286 25	3,600 00
22	Night Schools	1,518 00	1,600 00
23	Public School Leaving Examinations	3,000 00	3,000 00
24	High Schools and Collegiate Institutes	100,000 00	100,000 00
25	Model Schools.....	9,150 00	9,150 00
26	Special grant to French Training School.....	800 00	860 00
27	" " Public Schools in unorganized districts for training District Teachers	1,000 00	1,000 00
28	Teachers' Institutes.....	2,400 00	2,400 00
29	Inspection of Schools.....	58,300 00	59,670 00
30	Departmental Examinations	19,150 00	19,650 00
31	Ontario School of Pedagogy.....	6,750 00	6,807 50
32	Normal and Model Schools, Toronto.....	23,540 00	24,040 00
33	" " " Ottawa	22,440 00	22,360 00
34	Library and Museum	5,350 00	5,350 00
35	School of Practical Science	18,865 00	20,120 00
36	Mechanics' Institutes, Art Schools, Literary and Scientific	51,700 00	54,700 00
37	Miscellaneous	2,000 00	3,000 00
38	Superannuated and Public and High School Teachers	61,300 00	61,300 00
		668,746 55	685,142 16

IV.—EDUCATION.—*Continued.*

No. of Vote.	SERVICE.	Salaries and Expenses.	
		1893.	1894.
	GRANTS TO SCHOOLS.		
	DETAILS.	\$ cts.	\$ cts.
19	PUBLIC AND SEPARATE SCHOOLS	240,000 00	240,000 00
	Add from Municipalities Fund	2,197 30	2,794 66
		242,197 30	242,794 66
20	SCHOOLS IN UNORGANIZED DISTRICTS AND POOR SCHOOLS	35,000 00	45,900 00
21	KINDERGARTEN SCHOOLS	4,286 25	3,000 00
22	NIGHT SCHOOLS	1,518 00	1,000 00
23	PUBLIC SCHOOL LEAVING EXAMINATION	3,000 00	3,000 00
24	130 HIGH SCHOOLS AND COLLEGIATE INSTITUTES including special to Port Arthur and Gravenhurst (129 last year)	100,000 00	100,000 00
25	61 MODEL SCHOOLS	9,150 00	9,150 00
26	SPECIAL GRANT TO FRENCH-ENGLISH TRAINING SCHOOL	800 00	800 00
27	GRANT TO PUBLIC SCHOOLS IN UNORGANIZED DISTRICTS FOR TRAINING DISTRICT TEACHERS	1,000 00	1,000 00
28	TEACHERS' INSTITUTES	2,400 00	2,400 00
29	INSPECTION OF SCHOOLS.		
	6,300 Public Schools (including Model Schools) 6,200 last year	31,000 00	31,500 00
	Public Schools in cities and towns separated from county (including \$620 arrears due to Toronto, 1893)	6,000 00	6,870 00
	Two Inspectors of High Schools	5,000 00	5,000 00
	Two Inspectors of Separate Schools	3,400 00	3,400 00
	Two Inspectors in Unorganized Districts	3,000 00	3,000 00
	One Inspector of Model Schools	1,850 00	1,850 00
	One Director of Teachers' Institutes	1,850 00	1,850 00
	Allowance to Inspectors in Muskoka, Bruce and Hastings	1,100 00	1,100 00
	Travelling expenses eight Inspectors	3,200 00	3,200 00
	Stationery, postage and incidentals	1,900 00	1,900 00
		58,300 00	59,670 00
30	DEPARTMENTAL EXAMINATIONS.		
	Examiners for High School Entrance and Leaving, Normal and County Model School examinations (reimbursed by fees)	15,500 00	16,000 00
	Stationery, postage and incidentals	500 00	500 00
	Salary of Printer	950 00	950 00
	Material for printing office and assistant	1,100 00	1,100 00
	Salary of Clerk	800 00	800 00
	Secretary Joint Board of Examiners	300 00	300 00
		19,150 00	19,650 00
31	ONTARIO SCHOOL OF PEDAGOGY.		
	Principal and Professor of Psychology	3,000 00	3,000 00
	Vice-Principal		2,300 00
	Lecturers on Special Methods	3,250 00	900 00
	Printing and incidentals	500 00	500 00
	Arrears, Gymnasium, etc., 1893		107 50
		6,750 00	6,807 50

IV.—EDUCATION.—*Continued.*

No. of Vote.	SERVICE.	Salaries and Expenses.	
		1893.	1894.
32	NORMAL AND MODEL SCHOOLS, TORONTO.	\$ cts.	\$ cts.
	<i>Salaries.</i>		
	The Principal	2,500 00	2,500 00
	Second Master	2,000 00	2,000 00
	Drawing Master	850 00	900 00
	French Teacher	150 00	150 00
	Music Teacher	950 00	1,000 00
	Drill and Gymnastic Master	530 00	530 00
	Head Master of Boys' Model School	1,500 00	1,500 00
	Four Assistants	3,700 00	3,850 00
	Head Mistress of Girls' Model School	1,150 00	1,200 00
	Four Assistants	3,150 00	3,300 00
	Teacher of Kindergarten	850 00	900 00
	Assistant Teacher of Kindergarten	480 00	480 00
	Head Gardener (including \$250 in lieu of house)	660 00	660 00
	Assistant	400 00	400 00
	First Engineer (including \$200 for house and fuel)	610 00	610 00
	Second	400 00	400 00
	Third	400 00	400 00
	Janitor of Normal School (including cleaning)	510 00	510 00
	“ Boys' Model School	400 00	400 00
	“ Girls' “ School	400 00	400 00
		21,590 00	22,090 00
	<i>Expenses.</i>		
	Text and reference book for Masters, and reading room for students	200 00	200 00
	Stationery, chemicals and contingencies	1,000 00	1,000 00
	Text-books for Model School pupils	600 00	600 00
	Supplies for Kindergarten	150 00	150 00
		23,540 00	24,040 00
33	NORMAL AND MODEL SCHOOLS, OTTAWA.		
	<i>Salaries.</i>		
	The Principal	2,500 00	2,500 00
	Second Master	2,000 00	1,800 00
	Drawing Master	950 00	1,000 00
	French Teacher	150 00	150 00
	Music Master	950 00	1,000 00
	Clerk and Accountant	600 00	600 00
	Drill and Gymnastic Master	300 00	300 00
	Head Master of Boys' Model School	1,500 00	1,500 00
	Three Assistants	3,150 00	3,250 00
	Head Mistress of Girls' Model School	1,150 00	1,200 00
	Three Assistants	2,500 00	2,550 00
	Teacher of Kindergarten	950 00	950 00
	“ Reading and Elocution		300 00
	Assistant Teacher of Kindergarten	480 00	
	First Engineer and Gardener	600 00	600 00
	Second	450 00	450 00
	Laborer on grounds	400 00	400 00
	Janitor, Normal School (salary with allowance for cleaning)	510 00	510 00
	“ Boys' Model School (salary)	400 00	400 00
	“ Girls' “	400 00	400 00
	Night Watchman	400 00	400 00

IV.—EDUCATION.—*Continued.*

No. of Vote	SERVICE.	Salaries and Expenses.			
		1893.		1894.	
33	NORMAL AND MODEL SCHOOLS, OTTAWA.— <i>Continued.</i>				
	<i>Expenses.</i>				
	Text and reference books for masters, and reading room for students....		200 00		200 00
	Stationery, chemicals and supplies		1,150 00		1,150 00
	Text books for Model School pupils.....		600 00		600 00
	Supplies for Kindergarten		150 00		150 00
			22,440 00		22,360 00
34	LIBRARY AND MUSEUM.				
	<i>Salaries and Expenses.</i>				
	Librarian and Historiographer		2,000 00		2,000 00
	Assistant Librarian		550 00		550 00
	Clerk		650 00		650 00
	Postage and stationery.....		100 00		100 00
	Incidentals and purchases		650 00		650 00
	Binding books and periodicals		200 00		200 00
	Educational and technical books for reference.....		500 00		500 00
	Binding pamphlets, Library		200 00		200 00
	Museum		500 00		500 00
			5,350 00		5,350 00
35	SCHOOL OF PRACTICAL SCIENCE.				
	<i>Salaries.</i>				
	Professor in Engineering and Principal		2,800 00		2,800 00
	“ Applied Chemistry		1,500 00		1,500 00
	“ Metallurgy and Assaying		1,800 00		2,000 00
	Lecturer in Surveying		1,400 00		1,400 00
	“ Architecture		1,400 00		1,400 00
	“ Electrical Engineering		1,400 00		1,400 00
	“ in Applied Mechanics				1,200 00
	Fellow in Civil Engineering		500 00		500 00
	“ Mechanical		500 00		500 00
	“ Chemistry		500 00		500 00
	“ Metallurgy and Assaying		500 00		500 00
	“ Surveying		500 00		500 00
	“ in Electric Engineering				500 00
	Attendant in Chemistry		500 00		500 00
	“ Metallurgy		200 00		200 00
	Caretaker (including allowance for house)		750 00		750 90
	Engineer		720 00		720 00
	Fireman and stoker		400 00		450 00
			15,370 00		17,320 00
	<i>Expenses.</i>				
	Chemical Laboratory		600 00		600 00
	Electrical		500 00		400 00
	Assaying		400 00		400 00
	Physical		200 00		200 00
	Engineering		500 00		
	Surveying				100 00
	Architecture				250 00
	Expenses, Mineral Museum.....				200 00
	Printing, advertising and incidentals		600 00		600 00
	Telephone		50 00		50 00
	Arrears, 1892.....		645 00		
			18,865 00		20,120 00

IV.—EDUCATION.—*Concluded.*

No. of Vote.	SERVICE.	Salaries and Expenses.	
		1893.	1894.
36	MECHANICS' INSTITUTES, ART SCHOOLS, LITERARY AND SCIENTIFIC.	\$ cts.	\$ cts.
	Superintendent Mechanics' Institutes.....	1,700 00	1,700 00
	Clerk.....	70 00	700 00
	280 Mechanics' Institutes (258 in 1893)	42,000 00	45,300 00
	Art School Examinations	1,200 00	1,200 00
	Ontario Society of Artists	500 00	500 00
	Eight Art Schools	3,200 00	3,200 00
	Canadian Institute, Toronto	1,000 00	1,000 00
	Institut Canadien, Ottawa.....	400 00	400 00
	Ottawa Literary and Scientific Society	400 00	400 00
	Hamilton Association	400 00	400 00
	Astronomical Society, Toronto	200 00	200 00
		51,700 00	54,700 00
37	MISCELLANEOUS.		
	For proportion of cost of Minister's Report.....	500 00	500 00
	School Registers.....	1,000 00	2,000 00
	School Act, to be sold to Trustees, etc.	500 00	500 00
		2,000 00	3,000 00
38	SUPERANNUATED PUBLIC AND HIGH SCHOOL TEACHERS.		
	Annual retiring allowance to Teachers and Inspectors	61,000 00	61,000 00
	Medical examination fees, printing paper and incidentals	300 00	300 00
		61,300 00	61,300 00

V.—PUBLIC INSTITUTIONS MAINTENANCE.

To be voted per Statement (A) \$770,523 00

No. of Vote.	A	Voted for 1893.	To be Voted for 1894.	Compared with Estimate of 1893.	
				Increase.	Decrease.
		\$ cts.	\$ cts.	\$ cts.	\$ cts.
39	Asylum for Insane, Toronto.....	100,061 00	99,473 00		588 00
40	Mimico Branch.....	73,168 00	71,050 00		2,118 00
41	Asylum for Insane, London.....	130,328 00	129,354 00		974 00
42	“ Kingston.....	80,273 00	79,044 00		1,229 00
43	“ Hamilton.....	115,921 00	114,243 00		1,678 00
	“ Brockville.....		15,000 00	15,000 00	
44	Asylum for Idiots, Orillia.....	62,261 00	61,162 00		1,099 00
45	Central Prison, Toronto.....	75,145 00	58,475 00		16,670 00
46	Ontario Reformatory for Boys, Penetanguishene.....	37,350 00	35,010 00		2,340 00
47	Institution for the Deaf and Dumb, Belleville.....	45,659 00	45,309 00		350 00
48	“ Blind, Brantford.....	35,432 00	35,423 00		9 00
49	Andrew Mercer Reformatory for Women and Refuge for Girls, Toronto.....	28,356 00	26,980 00		1,376 00
		783,954 00	770,523 00	15,000 00	28,431 00

No. of Vote.	SERVICE.	Salaries and Expenses.	
		1893.	1894.
	DETAILS.		
39	ASYLUM FOR INSANE, TORONTO.	\$ cts.	\$ cts.
	(For 710 patients.)		
	Salaries.		
	No. of Officers and Employees.		
	Medical Superintendent.....	1.....	2,000 00
	Assistant “.....	1.....	2,000 00
	Second Assistant.....	1.....	1,100 00
	Bursar (besides allowance for rent).....	1.....	800 00
	Bursar's Clerk.....	1.....	1,400 00
	Steward.....	1.....	725 00
	Storekeeper (including \$200 allowance for rent).....	1.....	750 00
	Assistant Storekeeper.....	1.....	800 00
	Engineer (including \$100 allowance for rent).....	1.....	1,000 00
	Stokers.....	3.....	740 00
	Engine-driver for laundry.....	1.....	888 00
	Bricklayer and Mason.....	1.....	300 00
	Carpenters.....	1.....	300 00
	Gardener (including \$100 allowance for rent).....	1.....	625 00
	Assistant Gardener.....	2.....	240 00
	Porter.....	1.....	1,150 00
	Baker.....	1.....	400 00
	Assistant Baker.....	1.....	300 00
	Tailor.....	1.....	276 00
	Teamster.....	1.....	400 00
	Night Watchers.....	1.....	250 00
	Chief Attendants.....	1.....	600 00
	Ordinary Male Attendants.....	4.....	240 00
	Painter and Jobber.....	9.....	1,008 00
	Attendant tradesman.....	2,700 00	1,008 00
		4,320 00	2,700 00
		575 00	4,320 00
		300 00	575 00
			500 00

V.—PUBLIC INSTITUTIONS MAINTENANCE.—*Continued.*

No. of Vote.	S E R V I C E.	Salaries and Expenses.	
		1893.	1894.
39	ASYLUM FOR THE INSANE, TORONTO — <i>Continued.</i>		
	FEMALES.		
	No. of Officers and Employees.	\$ cts.	\$ cts.
	Matron	1	500 00 500 00
	Assistant Matron	1	300 00 300 00
	Chief Attendants	6	996 00 996 00
	Ordinary "	21	3,150 00 3,150 00
	Night	4	600 00 600 00
	Trained Nurse	1	210 00 210 00
	Cooks	5	708 00 696 00
	Laundresses	6	804 00 768 00
	Housemaids	4	444 00 492 00
	Seamstress	1	132 00 132 00
	Dairymaid	1	120 00 120 00
	<i>Expenses.</i>	107	31,311 00 31,923 00
	Medicine and medical comforts	650 00	650 00
	Fuel	10,000 00	10,000 00
	Butchers' meat, fish and fowl	14,000 00	14,000 00
	Flour, meal, etc	6,000 00	5,500 00
	Butter	4,000 00	4,500 00
	Gas and oil	3,000 00	3,000 00
	Water supply	3,000 00	3,000 00
	Groceries	9,500 00	9,500 00
	Fruit and vegetables	3,500 00	3,000 00
	Bedding, clothing and shoes	4,500 00	4,500 00
	Furniture and furnishings	1,500 00	1,500 00
	Laundry, soap and cleaning	1,500 00	1,200 00
	Farm, feed and fodder	3,500 00	3,500 00
	Miscellaneous	900 00	500 00
	Repairs and alterations	2,500 00	2,500 00
	Printing, postage and stationery	700 00	700 00
40	MIMICO BRANCH.	100,061 00	99,473 00
	(For 560 patients.)		
	<i>Salaries.</i>		
	No. of Officers and Employees		
	Resident Superintendent	1	1,400 00 1,400 00
	Assistant Physician	1	900 00 900 00
	Bursar (with allowance for rent)	1	1,000 00 1,000 00
	Storekeeper	1	600 00 600 00
	Steward	1	500 00 500 00
	Farmer and Assistant	2	702 00 702 00
	Engineer at pump house	1	500 00 500 00
	Engineer at main building	1	350 00 400 00
	Assistant Engineer and Electrician	1	300 00 300 00
	Attendant at sewage works	1	240 00 240 00
	Carpenter	1	500 00 500 00
	Jobber and Carpenter	1	180 00 180 00
	Baker	1	400 00 400 00
	Shoemaker	1	300 00
	Firemen	3	7 20 00 720 00
	Male Supervisors	6	1,440 00 1,728 00
	Male Attendants (11 in 1893)	13	2,640 00 3,120 00
	Gardener (only part of 1893)	1	300 00 400 00
	Night Watches	2	480 00 480 00
	Messenger	1	240 00 240 00
	Laundryman	1	240 00 240 00
	Matron	1	350 00 400 00
	Assistant Matron	1	250 00 250 00
	Supervisors	5	810 00 810 00
	Attendants (12 in 1893)	14	1,800 00 2,100 00
	Laundresses (2 in 1893)	3	264 00 396 00
	Night Watches	2	300 00 300 00
	Cooks (3 in 1893)	4	432 00 552 00
	Tailoress	1	360 00 360 00
	Seamstress	1	120 00 132 00
	<i>Expenses.</i>	74	18,318 00 20,150 00
	Medicine and medical comforts	550 00	600 00
	Fuel	13,000 00	10,000 00

V—PUBLIC INSTITUTIONS MAINTENANCE.—*Continued.*

No. of Vote.	SERVICE.	Salaries and Expenses.	
		1893.	1894.
40	INSANE ASYLUM, TORONTO (MIMICO BRANCH)— <i>Continued.</i> <i>Expenses—Continued.</i>	\$	\$ cts.
	Butchers' meat, fish and fowl	12,000 00	11,500 00
	Flour, meal, etc	4,500 00	4,000 00
	Butter	2,500 00	3,000 00
	Lighting	700 00	350 00
	Grain	6,800 00	7,500 00
	Fruit and vegetables	1,500 00	750 00
	Bedding, clothing and shoes	4,000 00	5,000 00
	Furniture and furnishings	3,500 00	1,500 00
	Farm feed and fodder	2,000 00	1,500 00
	Printing, postage and stationery	300 00	400 00
	Laundry soap, etc.	1,000 00	1,800 00
	Miscellaneous	1,000 00	1,500 00
	Repairs and alterations	1,500 00	1,500 00
41	ASYLUM FOR THE INSANE, LONDON. (For 1,008 patients.)	73,168 00	71,050 00
	<i>Salaries.</i>		
	Medical Superintendent	2,000 00	2,000 00
	First Assistant Physician	1,100 00	1,100 00
	Second "	1,000 00	1,000 00
	Third "	750 00	800 00
	Bursar	1,400 00	1,400 00
	Bursar's Clerk (including \$200 00 allowance for rent)	800 00	1,000 00
	Storekeeper " 200 00 " "	800 00	1,000 00
	Assistant Storekeeper 100 00 " "	600 00	700 00
	Engineer	740 00	740 00
	Assistant Engineer	400 00	400 00
	2nd " (including \$120 00 allowance for rent)	300 00	420 00
	Stokers (7 in 1893)	1,776 00	1,536 00
	Bricklayer and Plasterer	600 00	600 00
	Carpenters	1,050 00	1,050 00
	Taylor	460 00	460 00
	Gardener	450 00	450 00
	Assistant Gardener	300 00	300 00
	Butcher	240 00	240 00
	Yardman	216 00	216 00
	Porter and Messenger	216 00	216 00
	Baker	400 00	400 00
	Assistant Baker	216 00	216 00
	Farmer	600 00	600 00
	Assistant Farmer	360 00	360 00
	Ploughmen	432 00	432 00
	Chief Attendants	936 00	936 00
	Supervisors (rent allowances added)	2,148 00	2,568 00
	Ordinary Male Attendants (30 in 1892)	7,440 00	7,680 00
	Cowman and dairyman (including allowances for board and rent)	216 00	456 00
	Laundryman	240 00	240 00
	<i>FEMALES.</i>		
	Matron	500 00	500 00
	Assistant Matron	300 00	300 00
	Chief Attendant		
	Nurse		
	Supervisors	5,578 00	5,578 00
	Ordinary Female Attendants		
	Night Attendants		
	Cooks and Assistant Cooks	696 00	720 00
	Laundresses	564 00	564 00
	Housemaids	1,152 00	1,200 00
	Dairymaid	120 00	120 00
	Tailoress and Seamstresses	288 00	312 00
	Portress, typewriter, etc	144 00	144 00
		139	
		37,528 00	38,954 00

V.—PUBLIC INSTITUTIONS MAINTENANCE.—Continued.

No. of Vote.	SERVICE.	Salaries and Expenses.	
		1893.	1894.
		\$ cts.	\$ cts.
41	ASYLUM FOR THE INSANE, LONDON—Continued. Expenses.		
	Medicine and medical comforts.....	700 00	700 00
	Fuel.....	15,000 00	16,000 00
	Butchers' meat, fish and fowl.....	16,000 00	15,500 00
	Flour.....	7,500 00	6,500 00
	Butter.....	7,000 00	7,000 00
	Gas and oil.....	3,000 00	3,000 00
	Groceries.....	12,000 00	12,000 00
	Fruit and vegetables.....	600 00	400 00
	Bedding, clothing and shoes.....	13,000 00	12,500 00
	Furniture and furnishings.....	4,000 00	4,000 00
	Laundry, soap and cleaning.....	2,000 00	1,800 00
	Farm, feed and fodder.....	4,000 00	4,500 00
	Miscellaneous.....	2,000 00	1,500 00
	Repairs and alterations.....	5,000 00	4,000 00
	Printing, postage and stationery.....	1,000 00	1,000 00
		130,328 00	129,354 00
42	ASYLUM FOR THE INSANE, KINGSTON. (For 560 Patients.)		
	Salaries.	No. of Officers and Employees	
	Medical Superintendent.....	1	2,000 00
	Assistant Physician.....	1	1,100 00
	Second Assistant Physician.....	1	800 00
	Bursar (with allowance for rent).....	1	1,300 00
	Clerk (including \$100 allowance for rent).....	1	800 00
	Steward.....	1	600 00
	Storekeeper.....	1	750 00
	Engineer.....	1	740 00
	Assistant Engineer.....	1	300 00
	Carpenter.....	1	550 00
	Baker.....	1	450 00
	Tailor.....	1	500 00
	Chief Attendant.....	1	336 00
	Supervisors.....	7	
	Attendants (error in 1893).....	14	
	Night Watches.....	2	
	Farmer.....	1	400 00
	Gardener.....	1	400 00
	Butcher.....	1	240 00
	Stokers (2 in 1893).....	2	425 00
	Assistant Gardener.....	1	400 00
	Laundryman.....	1	240 00
	Stableman and Messenger.....	1	240 00
	FEMALES.		
	Matron.....	1	500 00
	Assistant Matron.....	1	300 00
	Trained Nurse for Infirmary.....	1	210 00
	Seamstress.....	1	120 00
	Supervisors.....	6	
	Attendants (19 in 1893).....	14	
	Portress.....	1	120 00
	Cooks.....	2	300 00
	Laundresses.....	2	276 00
	Servants, Dairymaid, etc.....	4	468 00
		75	
		25,373 00	24,744 00

V.—PUBLIC INSTITUTIONS MAINTENANCE.—*Continued.*

No. of Vote.	SERVICE.	Salaries and Expenses.	
		1893.	1894.
		\$ cts.	\$ cts.
42	ASYLUM FOR THE INSANE, KINGSTON— <i>Continued.</i>		
	<i>Expenses.</i>		
	Medicines	600 00	500 00
	Butchers' meat, fish and fowl	10,000 00	10,000 00
	Butter	3,000 00	3,000 00
	Flour, bread, etc.	5,500 00	5,000 00
	Fuel	11,000 00	9,500 00
	Gas and oil	800 00	700 00
	Groceries	7,500 00	7,500 00
	Fruit and vegetables	1,500 00	2,000 00
	Bedding, clothing and shoes	4,500 00	5,000 00
	Furniture and furnishings	1,200 00	1,500 00
	Laundry, soap and cleaning	1,200 00	1,200 00
	Printing, postage and stationery	900 00	900 00
	Farm, feed and fodder	3,000 00	4,500 00
	Repairs	2,400 00	2,000 00
	Miscellaneous	1,800 00	1,000 00
		80,273 00	79,044 00
43	ASYLUM FOR THE INSANE, HAMILTON.		
	(For 980 patients.)		
	<i>Salaries.</i>		
	No. of Officers and Employees.		
	Medical Superintendent	1	2,000 00
	Assistant Physician	1	1,100 00
	Second Assistant Physician (in new building)	1	1,000 00
	Third "	1	800 00
	Bursar	1	1,400 00
	Bursar's Clerk (including \$150 allowance)	1	800 00
	Storekeeper " 250 "	1	800 00
	Engineer	1	700 00
	Assistant Engineer	1	350 00
	Stokers	5	1,200 00
	Carpenters	2	1,050 00
	Baker	1	450 00
	Gardener	1	500 00
	Assistant in store	1	600 00
	Porter and Gatekeeper	1	250 00
	Chief Attendant	1	300 00
	Night Watch, Chief	1	365 00
	"	2	480 00
	Male Attendants	30	7,416 00
	Tailor	1	500 00
	Farmer	1	600 00
	Farm Steward	1	500 00
	Butcher	1	240 00
	Ploughman	1	240 00
	Messenger and Stableman	1	240 00
	Yardman	1	240 00
	Farm hand	1	180 00
	Laundryman	1	300 00
	Shoemaker	1	300 00
	Cowman	1	180 00
			216 00

V.—PUBLIC INSTITUTIONS MAINTENANCE—*Continued.*

No. of Vote.	SERVICE.	Salaries and Expenses.	
		1893.	1894.
		\$ cts.	\$ cts.
43	ASYLUM FOR THE INSANE, HAMILTON— <i>Continued.</i>		
	<div>FEMALES.</div> <div>No. of Officers and Employés.</div> <div>Matron 1</div> <div>Assistant Matron 1</div> <div>Second Assistant Matron 1</div> <div>Chief Attendant 1</div> <div>Supervisors 10</div> <div>Ordinary Female Attendants (18 in 1893) 20</div> <div>Night Watchers 3</div> <div>Cooks 5</div> <div>Laundresses 3</div> <div>Housemaids (4 in 1893) 3</div> <div>Seamstresses 2</div> <div>113</div>	<div>500 00</div> <div>300 00</div> <div>240 00</div> <div>250 00</div> <div>1,740 00</div> <div>2,700 00</div> <div>450 00</div> <div>732 00</div> <div>396 00</div> <div>444 00</div> <div>288 00</div> <div>32,621 00</div>	<div>500 00</div> <div>300 00</div> <div>240 00</div> <div>250 00</div> <div>1,740 00</div> <div>2,790 00</div> <div>450 00</div> <div>756 00</div> <div>432 00</div> <div>324 00</div> <div>288 00</div> <div>33,643 00</div>
	<i>Expenses.</i>		
	<div>Medicines and medical comforts</div> <div>Fuel</div> <div>Butchers' meat, fish and fowl</div> <div>Flour, bread, etc</div> <div>Butter</div> <div>Gas and oil</div> <div>Groceries</div> <div>Fruit and vegetables</div> <div>Bedding, clothing and shoes</div> <div>Laundry, soap and cleaning</div> <div>Furniture and furnishings</div> <div>Farm, feed and fodder</div> <div>Repairs and alterations</div> <div>Miscellaneous</div> <div>Water supply</div> <div>Printing, postage and stationery</div>	<div>600 00</div> <div>15,000 00</div> <div>15,500 00</div> <div>7,000 00</div> <div>6,000 00</div> <div>3,000 00</div> <div>13,000 00</div> <div>1,000 00</div> <div>7,000 00</div> <div>2,000 00</div> <div>2,000 00</div> <div>1,500 00</div> <div>3,500 00</div> <div>3,500 00</div> <div>1,700 00</div> <div>1,000 00</div>	<div>600 00</div> <div>15,000 00</div> <div>14,000 00</div> <div>5,500 00</div> <div>6,000 00</div> <div>3,500 00</div> <div>12,000 00</div> <div>1,500 00</div> <div>8,000 00</div> <div>1,500 00</div> <div>2,500 00</div> <div>1,500 00</div> <div>3,500 00</div> <div>2,500 00</div> <div>2,000 00</div> <div>1,000 00</div>
	ASYLUM FOR INSANE, BROCKVILLE.	115,921 00	114,243 00
	To cover salaries of officers and staff for broken part of year		5,000 00
	To cover expenses of maintenance (including fuel and general supplies)		10,000 00
			15,000 00
44	ASYLUM FOR IDIOTS, ORILLIA.		
	(For 525 patients.)		
	<div>Salaries.</div> <div>No. of Officers and Employés.</div> <div>Medical Superintendent 1</div> <div>Assistant Physician 1</div> <div>Bursar 1</div> <div>Storekeeper (including allowance \$200 for rent) 1</div> <div>Engineers (3 in 1893) 2</div> <div>Gardener 1</div> <div>Baker 1</div> <div>Chief Attendant 1</div> <div>Night Watchers 2</div> <div>Ordinary Male Attendants 9</div> <div>Messenger, Porter and Stable-keeper 2</div> <div>Carpenter 1</div> <div>Farmer 1</div> <div>Stokers 2</div>	<div>1,800 00</div> <div>500 00</div> <div>1,300 00</div> <div>750 00</div> <div>1,450 00</div> <div>330 00</div> <div>400 00</div> <div>300 00</div> <div>605 00</div> <div>2,160 00</div> <div>480 00</div> <div>500 00</div> <div>450 00</div> <div>480 00</div>	<div>1,800 00</div> <div>500 00</div> <div>1,300 00</div> <div>950 00</div> <div>850 00</div> <div>360 00</div> <div>400 00</div> <div>300 00</div> <div>605 00</div> <div>2,160 00</div> <div>480 00</div> <div>500 00</div> <div>450 00</div> <div>480 00</div>

V.—PUBLIC INSTITUTIONS MAINTENANCE—*Continued.*

No. of Vote.	SERVICE.	Salaries and Expenses.			
		1893.		1894.	
		£	cts.	£	cts.
44	ASYLUM FOR IDIOTS, ORILLIA— <i>Continued.</i>				
	FEMALES.				
	No. of Officers and Employés.				
	Matron	1	450 00	450 00	
	Assistant Matron	1	300 00	300 00	
	Teachers for feeble-minded children	6	1,850 00	1,875 00	
	Ordinary Female Attendants	9	1,350 00	1,350 00	
	Night Attendants	2	300 00	300 00	
	Cooks	2	288 00	288 00	
	Laundresses	3	396 00	384 00	
	Housemaids	8	912 00	960 00	
	Seamstresses	2	300 00	300 00	
	Dairymaid	1	120 00	120 00	
	62		17,741 00	17,462 00	
	<i>Expenses.</i>				
	Medicines and medical comforts		120 00	200 00	
	Fuel		14,500 00	13,500 00	
	Butchers' meat, fish and fowl		5,000 00	5,000 00	
	Flour, bread, etc		4,000 00	3,500 00	
	Butter		3,000 00	3,500 00	
	Gas and oil		600 00	500 00	
	Groceries		3,500 00	3,700 00	
	Fruit and vegetables		1,500 00	1,500 00	
	Bedding, clothing and shoes		4,000 00	4,000 00	
	Laundry, soap and cleaning		1,200 00	1,500 00	
	Furniture and furnishings		1,250 00	1,250 00	
	Farm, feed and fodder		2,000 00	2,000 00	
	Repairs		1,600 00	1,600 00	
	Miscellaneous		1,500 00	1,200 00	
	Printing, postage and stationery		750 00	750 00	
			62,261 00	61,162 00	
45	CENTRAL PRISON, TORONTO. (For 375 Prisoners.)				
	<i>Salaries.</i>				
	No. of Officers and Employés.				
	Warden (with allowance)	1	2,000 00	2,000 00	
	Deputy Warden	1	1,400 00	1,400 00	
	Bursar	1	1,300 00	1,300 00	
	Physician	1	1,000 00	1,000 00	
	Clerk and Prison Librarian (including \$150 allowance)	1	850 00	1,000 00	
	Steward and Storekeeper	1	800 00	800 00	
	Accountant (one-half charged to Industrial Department)	1	400 00	450 00	
	Guards (22 in 1893)	24	11,225 00	12,325 00	
	Engineer	1	950 00	950 00	
	Baker	1	650 00	600 00	
	31		20,575 00	21,825 00	
	<i>Expenses.</i>				
	Hospital expenses and medicines		450 00	500 00	
	Butchers' meat and fish		6,500 00	7,000 00	
	Flour, bread and meal		5,000 00	4,500 00	
	Groceries		4,000 00	4,500 00	
	Bedding, clothing and shoes		5,000 00	5,000 00	

V.—PUBLIC INSTITUTIONS MAINTENANCE.—*Continued.*

No. of Vote.	S.E.R.V.I.C.E.	Salaries and Expenses.	
		1893.	1894.
45	CENTRAL PRISON, TORONTO— <i>Continued.</i> <i>Expenses—Continued.</i>	% cts.	% cts.
	Fuel	6,300 00	5,000 00
	Gas and oil	1,300 00	1,000 00
	Water supply	1,000 00	1,000 00
	Laundry, soap and cleaning	2,300 00	2,300 00
	Stationery, advertising, printing and postage	400 00	500 00
	Library, schools and expenses of religious services	1,000 00	750 00
	Furniture and furnishings	700 00	400 00
	Stable, forage, etc	1,000 00	1,200 00
	Grounds	450 00	450 00
	Repairs, etc	1,500 00	800 00
	Unenumerated	2,000 00	1,750 00
		59,475 00	58,475 00
	INDUSTRIAL DEPARTMENT.		
	<i>Salaries.</i>	No. of Officers and Employés.	
	Book-keeper	1	800 00
	Clerk (one-half charged to Maintenance)	1	400 00
	Shoemaker, without allowance for rent	1	800 00
	Tailor " "	1	800 00
	Foreman and Instructors	16	12,270 00
	Night Watch and Assistant Engineer	1	600 00
		21	75,145 00
46	ONTARIO REFORMATORY FOR BOYS, PENETANGUISHENE. • For 170 Inmates.		
	<i>Salaries.</i>	No. of Officers and Employés.	
	Superintendent	1	1,800 00
	Assistant Superintendent	1	950 00
	Bursar	1	900 00
	Surgeon	1	700 00
	Chaplains	2	1,200 00
	Steward and Storekeeper	1	800 00
	Chief Guard (for night duty)	1	500 00
	School Teachers (with allowances to 2)	3	1,650 00
	Carpenter Instructor	1	600 00
	Engineer (with allowance for rent)	1	600 00
	Baker and Cook	1	450 00
	Instructors in shoe and tailor shop	2	1,150 00
	Farmer (with allowances for rent)	1	450 00
	Gardener	1	400 00
	Ordinary Guards	4	1,700 00
	Night Guards	4	1,600 00
	Guard at out-buildings	1	400 00
	Gate-keeper	1	400 00
	Organists	2	160 00
	FEMALES.		
	Laundress and assistance	1	240 00
		31	16,650 00
			16,810 00

V.—PUBLIC INSTITUTIONS MAINTENANCE.—*Continued.*

No. of Vote.		SERVICE.	Salaries and Expenses.			
			1893.		1894.	
			\$	cts.	\$	cts.
46	ONTARIO REFORMATORY FOR BOYS, PENETANGUISHENE. -Continued.					
	Expenses.					
		Rations	5,000	00	4,000	00
		Clothing	5,000	00	4,250	00
		Farm, farm stock and stables	1,800	00	1,200	00
		Hospital	150	00	200	00
		Library and schools	350	00	250	00
		Fuel	3,000	00	2,500	00
		Cleaning, water supply and laundry	300	00	300	00
		Furniture, tools and shop fixtures	900	00	750	00
		Workshops, tools and fixtures	300	00	150	00
		Repairs, ordinary	1,500	00	1,000	00
		Lighting			1,200	00
		Incidentals (recaptures, freight, rent, etc.)	2,000	00	2,000	00
		Postage and stationery, printing and advertising	400	00	400	00
			37,350	00	35,010	00
47	INSTITUTE FOR THE DEAF AND DUMB, BELLEVILLE.					
	For 258 pupils.					
	Salaries	No. of Officers and Employés.				
	Superintendent	1	1,800	00	1,800	00
	Physician	1	350	00	650	00
	Bursar (including allowance formerly made \$150)	1	850	00	1,000	00
	Matron and Housekeeper	1	450	00	500	00
	Teachers	15	9,240	00	9,240	00
	Storekeeper and Clerk	1	600	00	600	00
	Engineer	1	600	00	600	00
	Stoker	1	300	00	300	00
	Farmer	1	400	00	400	00
	Teamster	1	240	00	240	00
	Gardener	1	300	00	300	00
	Baker	1	425	00	425	00
	Night Watchman	1	300	00	300	00
	Carpenter and Assistant	2	750	00	750	00
	Shoemaker	1	550	00	550	00
	Messenger	1	192	00	192	00
	Cook	1	168	00	168	00
	Small Boy's and Girl's Nurses	2	288	00	288	00
	Maid, Laundresses and Cook's Assistants	12	1,356	00	1,356	00
	Supervisor of Boys	1	550	00	550	00
	Printing Instructor and Assistant Supervisor of Boys	1	550	00	550	00
	Seamstress and Supervisor of Girls	1	300	00	300	00
		49	20,859	00	21,059	00
	Expenses.					
		Medicine and Medical Comforts	200	00	200	00
		Butchers' meat, fish and fowl	4,200	00	3,750	00
		Flour	2,200	00	1,600	00
		Butter	2,500	00	2,800	00
		Groceries	2,300	00	2,000	00
		Fruit and vegetables	500	00	800	00
		Bedding, clothing and shoes	700	00	750	00
		Fuel	4,300	00	4,400	00

V.—PUBLIC INSTITUTIONS MAINTENANCE.—*Continued.*

No. of Vote.	SERVICE.	Salaries and Expenses.	
		1893.	1894.
47	INSTITUTE FOR DEAF AND DUMB, BELLEVILLE— <i>Continued.</i>	\$ cts.	
	<i>Expenses—Continued.</i>		
	Gas and oil	1,150 00	1,150 00
	Laundry, soap and cleaning	500 00	500 00
	Furniture and furnishings	600 00	700 00
	Farm, feed and fodder	700 00	850 00
	Repairs and alterations	900 00	1,000 00
	Advertising, printing, stationery and postage	650 00	600 00
	Books, apparatus and appliances	700 00	700 00
	Unenumerated	1,500 00	1,250 00
	Sewage works, chemicals	300 00	300 00
	Water supply under contract	900 00	900 00
		45,659 00	45,309 00
48	INSTITUTION FOR THE BLIND, BRANTFORD.		
	(For 134 pupils.)		
	<i>Salaries.</i>	No. of Officers and Employés.	
	Principal	1	1,800 00
	Physician	1	600 00
	Bursar and Storekeeper (including former allowance of \$150)	1	900 00
	Matron	1	400 00
	Teachers	15	6,450 00
	Trade Instructor	1	1,100 00
	Visitors' attendant	1	156 00
	Carpenter	1	424 00
	Engineer	1	600 00
	Assistant Engineer	1	500 00
	Fireman in winter and farm hand in summer	1	300 00
	Gardener (including allowance for rent)	1	400 00
	Farmer and Teamster	1	312 00
	Porter and Messenger	1	216 00
	Cook and Baker	2	568 00
	Cook's Assistant	1	120 00
	Maids	10	972 00
	Laundress	1	168 00
	Laundress' Assistants (2 in 1893)	3	216 00
	Nurses	2	410 00
	Nightwatchman	1	350 00
	Temporary assistance, including extra farm hands in summer .....	..	300 00
		48	17,262 00
	<i>Expenses.</i>		17,903 00
	Medicine and medical comforts		200 00
	Butcher's meat, fish and fowl		3,000 00
	Flour, bread, etc		1,000 00
	Butter		1,100 00
	General groceries		2,000 00
	Fruit and vegetables		300 00
	Bedding, clothing and shoes		700 00
	Fuel		3,150 00
	Gas, oil and candles		1,000 00
	Laundry, soap and cleaning		300 00
	Furniture and furnishings		500 00
	Farm, feed and fodder		800 00
	Repairs and alterations		600 00
	Advertising, printing, stationery and postage		600 00
	Books, apparatus and appliances		1,000 00
	Unenumerated		1,500 00
	Pupils sittings at the churches		260 00
	Rent for water hydrants		160 00
		35,432 00	35,423 00

V.—PUBLIC INSTITUTIONS MAINTENANCE — *Concluded.*

No. of Vote.	SERVICE.	Salaries and Expenses.	
		1893.	1894.
49	ANDREW MERCER REFORMATORY FOR FEMALES AND REFUGE FOR GIRLS, TORONTO. (For 126 inmates.)		
		\$ cts	\$ cts.
	<i>Salaries.</i>		
	No. of Officers and Employees.		
	Superintendent	1 1,000 00	1,000 00
	Deputy Superintendent	1 600 00	600 00
	Secretary	1 350 00	350 00
	Physician	1 800 00	800 00
	Bursar and Storekeeper (including allowance \$200 heretofore paid	1 900 00	1,100 00
	Teacher and Housekeeper for Refuge	1 550 00	550 00
	Attendants and servants (14 in 1893)	13 2,356 00	2,280 00
	Engineer	1 600 00	600 00
	Assistant Engineer	1 500 00	500 00
	Night Watch	1 400 00	550 00
	Messenger	1 400 00	400 00
	Outside Night Watch	1 400 00	400 00
	Gardener (with allowance for rent)	1 450 00	450 00
	26	9,306 00	9,180 00
	<i>Expenses.</i>		
	Hospital expenses and medicine	200 00	150 00
	Butchers' meat and fish	1,650 00	1,500 00
	Flour, bread and meal	1,400 00	1,100 00
	Groceries	3,500 00	3,300 00
	Bedding, clothing and shoes	1,600 00	1,500 00
	Fuel	3,000 00	3,300 00
	Gas and oil	600 00	600 00
	Laundry, soap, cleaning and water	1,600 00	1,500 00
	Stationery, advertising, postage, &c.	300 00	300 00
	Library, schools and lectures	400 00	400 00
	Furniture and furnishings	600 00	400 00
	Grounds and garden	800 00	750 00
	Repairs	400 00	500 00
	Unenumerated	1,200 00	1,000 00
	For manufacturing operations	1,500 00	1,200 00
	Feed and forage	300 00	300 00
		28,356 00	26,980 00

VI.—IMMIGRATION.

To be voted per Statement (A) ... \$8,225 00

No. of Vote.	A	1893.	1894.
		\$ cts.	\$ cts.
50	Agencies in Europe.....	4,560 00	4,625 00
	Agencies in Ontario	1,400 00	1,400 00
	Allowance for maps, circulars and literature	200 00	200 00
	Incidentals	2,000 00	2,000 00
		8,160 00	8,225 00
No. of Vote.	SERVICE.	Salaries and Expenses.	
		1893.	1894.
50	DETAILS.		
	AGENCIES IN EUROPE.	\$ cts.	\$ cts.
	Agent in Liverpool (\$365 of this heretofore paid out of contingencies for special expenses)	2,000 00	2,365 00
	Clerk	400 00	400 00
	Travelling expenses	500 00	500 00
	Printing and contingencies	1,000 00	700 00
	Office rent and expenses, including fuel, stationery, etc.....	660 00	660 00
		4,560 00	4,625 00
	AGENCIES IN ONTARIO.		
	Allowance for constable at railway station and shed.....	600 00	600 00
	Clerk	800 00	800 00
		1,400 00	1,400 00

VII.—AGRICULTURE.

To be voted per Statement (A).....\$177,775 00

No. of Vote.	A	1893.		1894.	
		\$	cts.	\$	cts.
51	Agriculture	180,037	00	177,775	00

No. of Vote	SERVICE.	Salaries and Expenses.			
		1893.		1894.	
51	DETAILS.	\$	cts.	\$	cts.
	(a) AGRICULTURE.				
	Electoral Division Societies, 90 at \$700	63,000	00	63,000	00
	" 1 at 550	550	00	550	00
	" 5 at 350 (4 in 1893)	1,400	00	1,750	00
	" Outlying Districts	2,000	00	2,000	00
	Additional grant to 90 Electoral District Societies	9,000	00	9,000	00
	Fruit-Grower's Association	1,800	00	1,800	00
	Entomological Society	1,000	00	1,000	00
	Dairymen's Associations	5,500	00	5,500	00
	Agricultural and Arts Association	5,800	00	4,600	00
	Dominion Sheep-Breeder's Association	700	00	700	00
	Swine-Breeder's Association	700	00	700	00
	Ontario Experimental Union	650	00	700	00
	Ontario Creameries Association	2,000	00	2,000	00
	Poultry Associations	1,300	00	1,300	00
	Beekeeper's Association and inspection	1,100	00	1,100	00
	Travelling expenses of Professors attending Farmers' Institutes, conven- tions, etc	1,000	00	1,000	00
	Travelling expenses and allowances for other Lecturers at Farmer's Insti- tutes	2,500	00	3,000	00
	Farmers' Institutes, a grant of \$25 to one Institute in each Electoral District, on condition that an equal sum be granted by the County Council, and on such further conditions as may be imposed by regu- lations of Minister of Agriculture	2,200	00	2,200	00
	Provincial Institute	1,200	00	800	00
	For sundry services in connection with Agriculture and Arts—such as investigations of disease in animals and crops, and of ravages of insects; printing and distributing reports and bulletins, and for agricultural instruction, dairy products, travelling expenses and con- tingencies, not otherwise provided for....	9,000	00	10,000	00
	Forestry	2,000	00	2,000	00
	Tree-planting—Bonus to Municipalities under 46 Vic., chap. 36.	1,000	00	1,200	00
	BUREAU OF STATISTICS.				
	Printing, stationery, postage, and collection of statistics.....	6,500	00	6,500	00
		121,900	00	122,400	00

VII.—AGRICULTURE.—*Continued.*

No. of Vote.	SERVICE.	Voted for.	
		1893.	1894.
		\$ cts.	\$ cts.
51	ONTARIO AGRICULTURAL COLLEGE AND EXPERIMENTAL FARM.		
	I.—COLLEGE.		
	(a) <i>Salaries and Wages.</i>		
	President	2,000 00	2,000 00
	Professor of Agriculture and Farm Superintendent	2,000 00	
	Professor of Geology and Natural History	1,800 00	1,800 00
	“ Chemistry	1,600 00	1,600 00
	“ Dairy Husbandry	1,400 00	1,400 00
	“ Veterinary Science	800 00	900 00
	Assistant Resident Master	1,000 00	1,000 00
	Lecturer on Agriculture		800 00
	Lecturer on Horticulture (salary charged to garden in 1893)		800 00
	Assistant Chemist	900 00	600 00
	Librarian and Assistant in Department of Natural History	500 00	600 00
	Instructor in Drill and Gymnastics	300 00	300 00
	Shorthand writer and tutor.	600 00	600 00
	Bursar.	1,000 00	1,000 00
	Matron and Housekeeper.	400 00	400 00
	Physician	300 00	300 00
	Engineer.	800 00	800 00
	Stokers	432 00	475 00
	Messenger	300 00	300 00
	Night Watchman and Assistant in Boarding-house	300 00	300 00
	Janitor and Assistant in garden, lawn, etc.		336 00
	Temporary assistance.	100 00	100 00
	Summer School for Teachers	500 00	500 00
		17,032 00	16,911 00
	(b) <i>Expenses of Boarding House.</i>		
	Meat, fish and fowl	4,000 00	4,000 00
	Bread and biscuit	800 00	800 00
	Groceries, butter and fruit	4,500 00	4,500 00
	Laundry, soap and cleaning	300 00	300 00
	Women servants for boarding-house— Cooks, laundresses, etc.	1,800 00	1,900 00
	Advertising, printing, postage and stationery	900 00	900 00
	Maintenance of chemical and botanical laboratories	450 00	450 00
	Library and Reading Room (books, papers and periodicals).	300 00	300 00
	Medals	100 00	100 00
	Unenumerated.	700 00	700 00
		30,882 00	30,861 00
	Less estimated revenue.	6,000 00	6,000 00
	II.—EXPERIMENTAL FARM.	24,882 00	24,861 00
	(a) <i>Farm Proper.</i>		
	1. Permanent improvements—draining, fencing, painting. etc.	1,038 00	1,800 00
	2. Farm maintenance—		
	Salary of Farm Superintendent	\$ c. \$ c.	
	Salary of Farm Foreman	850 00	1,200 00
	Wages of Engineer, herdsmen, teamsters, laborers, etc.	3,674 00	3,214 00
	Live stock	2,000 00	750 00
	Maintenance of stock	2,240 00	1,860 00
	Seed	240 00	265 00
	Fertilizers	60 00	60 00
	Binding twine	50 00	50 00
	Repairs and alterations.	450 00	500 00
	Furniture and furnishings	250 00	200 00
	Tools and implements	480 00	230 00

VII.—AGRICULTURE.—*Continued.*

No. of Vote.	SERVICE.		Voted for.	
			1893.	1894.
51	II. EXPERIMENTAL FARM.— <i>Continued.</i>		\$ cts.	\$ cts.
	(a) <i>Farm Proper.</i>			
	Advertising, printing, postage and stationery..	500 00 350 00		
	Fuel, light, etc.....	250 00 50 00		
	Contingencies.....	500 00 400 00		
		11,544 00 9,130 00		
	Less estimated revenue	6,000 00 5,000 00	5,544 00	4,130 00
			6,582 00	5,930 00
	(b) <i>Experiments.</i>			
	Salaries and wages—	\$ c.		
	Experimentalist	1,300 00 1,500 00		
	Experimental Foreman (9 months in 1893)..	300 00 450 00		
	Experimental feeder.....	450 00		
	Assistant experimental feeder	360 00		
	Teamster, 7 mos. (12 mos. in 1893)	420 00 224 00		
	Teamster	300 00 312 00		
	2 regular laborers	625 00 625 00		
	1 laborer (4 months)	128 00 128 00		
	Additional labor	800 00 900 00		
		4,683 00 4,139 00		
	Seeds ..	400 00 400 00		
	Manure and special fertilizers.....	250 00 275 00		
	Stock for feeding	60 00 60 00		
	Furniture, furnishing and repairs (including blacksmithing	400 00 350 00		
	Printing, postage and stationery	175 00 150 00		
	Implements	414 00 309 00		
	Feed and fodder	50 00		
	Exhibitions	50 00		
	Contingencies	100 00 150 00	6,582 00	5,833 00
	III.—EXPERIMENTAL DAIRY.			
	(a) <i>Maintenance.</i>			
	Salary of assistant—to make butter, instruct students, etc.....	600 00 600 00		
	Laborers for milking and feeding stock, etc....	660 00 660 00		
	Temporary assistance.....	100 00 100 00		
		1,360 00 1,360 00		
	Purchase of live stock, cows and pigs.....	1,000 00 2,350 00		
	Feed and fodder....	1,000 00 1,000 00		
	Furniture, furnishing and repairs	300 00 400 00		
	Laboratory expenses, gas, chemicals, etc	50 00 50 00		
	Advertising, printing, postage and stationery ..	150 00 150 00		
	Fuel.....	200 00 400 00		
	Contingencies	200 00 200 00		
		4,260 00 5,910 00		
	Less estimated revenue	1,260 00 1,200 00	3,000 00	

VII.—AGRICULTURE.—*Concluded.*

No. of Vote.	SERVICE.	Voted for.	
		1893.	1894.
51	III.—EXPERIMENTAL DAIRY.— <i>Continued.</i>	\$	cts.
	(b) <i>Dairy School.</i>		
	Wages of Instructors—		
	6 for 2½ mos. (4 instructors in 1893).....	\$700 00	1,200 00
	Engineer for 2½ months.....	*75 00	75 00
	General Assistant for 2½ months.....	*75 00	75 00
	Temporary assistance, cleaning, etc.....		50 00
		850 00	1,400 00
	Purchase of milk for use in school.....	4,500 00	5,000 00
	Appliances for new dairy building.....	1,000 00	
		6,350 00	6,400 00
	Less estimated revenue	2,200 00	2,500 00
		4,000 00	3,900 00
	(c) <i>Travelling Dairy.</i>		
	Expenses re travelling dairy	5,600 00	2,800 00
	IV.—POULTRY DEPARTMENT.		
	Salary of Manager	600 00	600 00
	Furnishing, boiler, utensils, etc	100 00	100 00
	Feed, etc.	200 00	200 00
		900 00	900 00
	V.—GARDEN, ORCHARD, VINEYARD, LAWN, ARBORETUM, AND FOREST TREE PLANTATIONS (63 acres.)		
	1. Permanent improvements—under-draining, etc.....		500 00
	2. Maintenance—		
	Lecturer and Instructor in horticulture	800 00	
	Head Gardener	550 00	550 00
	Assistant Gardener.	500 00	560 00
	Assistant Gardener	380 00	380 00
	Teamster	336 00	336 00
	Laborers	1,350 00	1,350 00
	Manure	100 00	100 00
	Trees, seeds, bulbs and plants etc.....	300 00	200 00
	Furniture, furnishings, implements, tools, flowerpots and repairs	250 00	400 00
	Fuel, light etc.....	550 00	600 00
	Contingencies	100 00	100 00
		5,216 00	4,516 00
	VI.—MECHANICAL DEPARTMENT.		
	Salary of foreman	700 00	700 00
	Extra Carpenter for erection of buildings, etc..	600 00	650 00
	Tools, etc	50 00	50 00
	Fuel and light.....	25 00	25 00
		1,375 00	1,425 00
		33,255 00	30,514 00

* Paid out of Experimental Dairy vote in 1893.

VIII.—HOSPITALS AND CHARITIES.

To be voted per Statement (A).....\$176,159 07

No. of Vote.	A.	1893.	1894.
		\$ cts.	\$ cts.
52	For Hospitals and Institutes, mentioned in Schedule "A" of Statute....	99,355 35	107,312 13
	For Institutions, Schedule "B"	53,769 28	53,548 37
	"C"	15,275 16	14,998 57
	For printing, stationery and other contingencies connected with above Institutes	300 00	300 00
	Total.....	168,699 79	176,159 07

IX.—MAINTENANCE AND REPAIRS OF GOVERNMENT AND DEPARTMENTAL BUILDINGS.

To be voted per Statement (A).....75,246.00.

No. of Vote.	A.	1893.		1894	
		\$	cts.	\$	cts.
53	Government House.....	7,500	00	7,500	00
54	Old Parliament Buildings.....	3,800	00	1,200	00
55	New Parliament and Departmental Buildings.....	35,610	00	26,760	00
56	Attorney-General's Department.....			200	00
57	Crown Land's Department.....			200	00
58	Treasury Department.....			200	00
59	Provincial Secretary's Department.....			1,200	00
60	Department of Agriculture.....			500	00
61	Department of Public Works.....			200	00
62	New Parliament Buildings, exclusive of Departments.....			2,000	00
63	Education Department (Normal School Building).....	9,200	00	9,200	00
64	Miscellaneous.....	3,260	00	3,320	00
65	Normal School, Ottawa.....	3,750	00	4,076	00
66	School of Practical Science.....	3,000	00	3,100	00
67	Agricultural College.....	6,750	00	6,750	00
68	Osgoode Hall.....	8,640	00	8,840	00
		81,510	00	75,246	00

No. of Vote.	SERVICE.	Salaries and Expenses.	
		1893.	1894
	DETAILS.	\$	cts.
53	<i>Government House.</i>		
	Water.....	650	00
	Gas.....	1,350	00
	Fuel.....	2,200	00
	Repairs.....	1,500	00
	Furnishings.....	1,000	00
	Planting and plants.....	500	00
	Contingencies (clearing away snow, carting ashes, etc.).....	300	00
		7,500	00
54	<i>Old Parliament Buildings.</i>		
	Fuel, light and water for the Immigration Office, caretaker, etc., repairs, snow clearing, care of grounds, etc.....	1,200	00
	Accounts prior to 1893, fuel, etc.....	2,600	00
		3,800	00

IX—MAINTENANCE AND REPAIRS OF GOVERNMENT AND DEPARTMENTAL BUILDINGS.—*Continued.*

No. of Vote.	SERVICE.	Salaries and Expenses.	
		1893.	1894
	DETAILS.— <i>Continued.</i>	\$ cts.	\$ cts.
55	<i>New Parliament Buildings, exclusive of Furniture and Furnishings.</i>		
	Water	1,200 00	1,200 00
	Electric power, electric and other lighting	2,500 00	3,000 00
	Fuel	11,500 00	8,500 00
	Supplies, tools, etc., for engine room and boiler house and general electric repairs	600 00	600 00
	Engineer in charge of steam heating, ventilating and electric plant, machinery (also Inspector of boilers in Provincial Institutions)	1,200 00	1,200 00
	Assistant Engineer and steam fitter	720 00	720 00
	Firemen in boiler room (3)	1,620 00	1,620 00
	Passenger elevator attendants (2)	840 00	840 00
	Hall porters and messengers in charge of main entrances, public corridors, etc. (4)	2,000 00	2,000 00
	Nightwatchmen (2)	1,080 00	1,080 00
	Caretakers of grounds and sidewalks, snow cleaning and repairs of buildings, etc.	8,500 00	6,000 00
	<i>Furniture and Furnishings, Crown Lands Department</i>	2,000 00	
	<i>Shelving, etc., Attorney-General's Department</i>	300 00	
	<i>To cover account for water, etc., 1892</i>	1,550 00	
		35,610 00	26,760 00
56	<i>Attorney-General's Department.</i>		
	Furniture and furnishings, including renewals and repairs thereof		200 00
57	<i>Crown Lands Department.</i>		
	Furniture and furnishings, including renewals and repairs thereof		200 00
58	<i>Treasury Department.</i>		
	Furniture and furnishings, including renewals and repairs thereof		200 00
59	<i>Provincial Secretary's Department.</i>		
	Furniture and furnishings, including renewals and repairs thereof and fittings for vaults.		1,200 00
60	<i>Department of Agriculture.</i>		
	Furniture and furnishings, including renewals and repairs thereof and cases for returns		500 00
61	<i>Department of Public Works.</i>		
	Furniture and furnishings, including renewals and repairs thereof		200 00

IX.—MAINTENANCE AND REPAIRS OF GOVERNMENT AND DEPARTMENTAL BUILDINGS.—*Continued.*

No. of Vote.	SERVICE.	Salaries and Expenses.	
		1893.	1894
	DETAILS.— <i>Continued.</i>		
62	<i>New Parliament Buildings, exclusive of Departments.</i>	\$ cts.	\$ cts.
	Repairs and renewals of furniture and furnishings of Legislative Chamber, Speaker's apartments and generally those portions of the building not exclusively occupied for Departmental purposes.....		2,000 00
63	<i>Education Department, Normal and Model Schools, Toronto.</i>		
	Furniture and furnishings	2,000 00	2,000 00
	Expenses of grounds	800 00	800 00
	Fuel and light	3,800 00	3,800 00
	Water	1,000 00	1,000 00
	Repairs, including museum, etc.	1,000 00	1,000 00
	Carpenter (formerly paid out of contingencies)	600 00	600 00
		9,200 00	9,200 00
64	<i>Miscellaneous.</i>		
	General Clerk of Works and repairs to Public Institutions.....	1,200 00	1,200 00
	Carpenter (engaged in Government buildings)	720 00	720 00
	Plumber and assistant	1,340 00	1,400 00
		3,260 00	3,320 00
65	<i>Normal School, Ottawa.</i>		
	Expenses of grounds	400 00	400 00
	Fuel and light	2,000 00	2,000 00
	Water (arrears, 1893, \$326.00)	600 00	926 00
	Repairs, furniture and incidentals	750 00	750 00
		3,750 00	4,076 00
66	<i>School of Practical Science.</i>		
	Gas	350 00	350 00
	Fuel	1,500 00	1,500 00
	Water	250 00	250 00
	Electrical current for power	100 00	100 00
	do do (arrears)		100 00
	Repairs, furniture and incidentals	800 00	800 00
		3,000 00	3,100 00
67	<i>Agricultural College.</i>		
	Furniture and furnishings	700 00	700 00
	Repairs and alterations	700 00	700 00
	Fuel	3,400 00	3,400 00
	Light	1,100 00	1,100 00
	Water	650 00	650 00
	Sewage disposal	200 00	200 00
		6,750 00	6,750 00

IX.—MAINTENANCE AND REPAIRS OF GOVERNMENT AND DEPARTMENTAL BUILDINGS.—*Continued.*

No. of Vote.	SERVICE.	Salaries and Expenses.	
		1893.	1894
68	DETAILS.— <i>Continued.</i>		
	<i>Osgoode Hall.</i>	\$ cts.	\$ cts.
	Fuel and light.....	5,000 00	5,000 00
	Salaries of Engineer and firemen.....	1,140 00	1,140 00
	Water.....	500 00	500 00
	Repairs and furniture.....	2,000 00	2,000 00
	Electrical power for ventilating fan.....		200 00
		8,640 00	8,840 00

X.—PUBLIC BUILDINGS.

To be voted per Statement (A)..... \$221,390 00

No. of Vote.	A.	1894	
		Re-vote estimated.	New Vote.
		\$ cts.	\$ cts.
69	Asylum for Insane, Toronto.....	500 00	9,400 00
70	do Mimico.....		15,100 00
71	do London.....		12,900 00
72	do Hamilton.....		24,830 00
73	do Kingston.....	600 00	28,030 00
74	Asylum for Idiots, Orillia.....		8,350 00
75	Reformatory for Boys, Penetanguishene.....	450 00	4,300 00
76	do Females, Toronto.....		3,900 00
77	Central Prison, Toronto.....	450 00	26,000 00
78	Deaf and Dumb Institute, Belleville.....		10,050 00
79	Blind Institute, Brantford.....	450 00	3,250 00
80	Agricultural College, Guelph.....	3,400 00	7,700 00
81	Education Department, Normal and Model Schools, Toronto.....	700 00	1,300 00
82	Normal School, Ottawa.....	1,000 00	3,700 00
83	School of Practical Science, Toronto.....	5,900 00	6,750 00
84	Osgoode Hall, Toronto.....	2,800 00	2,200 00
85	Government House, Toronto.....		3,000 00
86	New Parliament and Departmental Buildings, Toronto.....	11,680 00	5,000 00
87	Algoma District.....	600 00	1,800 00
88	Thunder Bay.....	400 00	
89	Muskoka.....	500 00	400 00
90	Parry Sound.....	500 00	
91	Nipissing.....	650 00	11,500 00
92	Rainy River.....		500 00
93	Miscellaneous.....		800 00
		30,580 00	190,810 00
	Re-votes included in above.....	30,580 00	
	Expenditure on Capital Account (new).....	176,710 00	
	Repairs.....	14,100 00	
		221,390 00	
	(Voted for 1893, \$379,451.00.)		

X —PUBLIC BUILDINGS.—*Continued.*

No. of Vote.	SERVICE.	To be voted for 1894.	
		\$ c.	\$ cts.
69	DETAILS.		
	<i>Asylum for Insane, Toronto.</i>		
	General repairs, drains, etc. (partly revote)	1,300 00	
	Making connection with King Street sewer, etc	200 00	
	Furniture and furnishings (Inspector)	1,645 00	
	Repairs and alterations, painting, etc., (Asylum labor)	500 00	
	do to stables, additions to Cottage B, etc.	400 00	
	Books for library, and telephone	175 00	
	Materials for Infirmary, female side (Asylum labor)	2,125 00	
	do coal and wood shed do	300 00	
	do hardwood flooring (Asylum labor)	400 00	
	do storm window sashes do	250 00	
	Materials and tools for workshops	800 00	
	do Engineer's department	1,730 00	
	Farm and garden—1 straw and hay cutter	75 00	
			9,900 00
70	<i>Asylum for Insane, Mimico.</i>		
	General repairs, drains, etc. (revote)	200 00	
	To complete auxiliary electric plant, boilers, etc	6,000 00	
	do addition to engine house	2,500 00	
	do storm sashes for buildings	800 00	
	Two iron buoys to protect water supply pipes	200 00	
	Painting outside woodwork of cottages	800 00	
	Ventilating fan for kitchen, and shafting	300 00	
	Furniture and furnishings (Inspector)	300 00	
	Wringer for laundry, and wire guards for windows	575 00	
	Telephone fire alarm, fire hose, etc., in cottages	1,025 00	
	Engineer's department and carpenter's supplies	1,000 00	
	Farm and garden—materials for implement house, trees, fence, etc	1,400 00	
			15,100 00
71	<i>Asylum for Insane, London.</i>		
	General repairs, drains, etc.	500 00	
	To complete addition to boiler house, north building	1,000 00	
	Building front porch and steps do	500 00	
	Painting superintendent's house	200 00	
	Fire hydrants and pipes to barn and slaughter-house	1,200 00	
	Furniture and furnishings (Inspector)	2,090 00	
	Laundry fittings, 4 new metal washers	1,400 00	
	Materials for repairs of tile from north building	300 00	
	do and alterations	795 00	
	Farm and garden—Material for horse stable, piggery, etc	4,915 00	
			12,900 00
72	<i>Asylum for Insane, Hamilton.</i>		
	General repairs, drains, etc.	500 00	
	To complete alterations of dining-rooms, new chimney, etc	4,500 00	
	New portico and steps, main building	500 00	
	Workshop for Engineer, and new ice-house	1,200 00	
	Alteration of water pipes for fire protection	300 00	
	Infirmary for 30 patients	12,000 00	
	New chimney at pumping house, Queen street	400 00	
	Furniture and furnishings (Inspector)	965 00	
	Telephone extension, fire alarm trucks, hose, etc	1,100 00	
	Boring for new water supply	1,500 00	
	Materials for enlarging dining-room, East house	450 00	
	do alterations, store-rooms, hose-reels, etc	375 00	
	do converting stairs into dormitories, main building, etc	390 00	
	do painting walls of 8 new dining-rooms, etc	360 00	
	Farm and garden	350 00	
			24,830 00

X.—PUBLIC BUILDINGS.—*Continued.*

No. of Vote.	SERVICE.	To be voted for 1894.	
		\$	cts.
	DETAILS.— <i>Continued.</i>	\$	cts.
73	<i>Asylum for Insane, Kingston.</i>		
	General repairs, drains, etc.	500	00
	To complete Infirmary, gas and water supply, etc.	7,000	00
	Sewage disposal works and alteration of drains	16,500	00
	Repairs to wharf and roof of gas house	1,000	00
	Furniture and furnishings (Inspector)	980	00
	Laundry fittings, 2 metal washing machines	650	00
	To develop wells and provide plant	850	00
	Fencing for "New Court"	300	00
	Furnishings for Infirmary (revote)	60	00
	Farm and garden	300	00
			28,680 00
74	<i>Asylum for Idiots, Orillia.</i>		
	General repairs, drains, etc.	400	00
	To complete root-house	500	00
	Auxiliary high-pressure steam boiler, etc.	800	00
	Extension of main sewer at outlet to lake	3,000	00
	Enlarging boiler-house for new boiler	1,200	00
	Furniture and furnishings (Inspector)	800	00
	Addition to gas plant at pumping engine-house	300	00
	Fire alarm whistle, steam whistle, etc.	375	00
	Farm and garden, material for fences, etc.	975	00
			8,350 00
75	<i>Reformatory for Boys, Pentanguishene.</i>		
	General repairs, drains, etc. (revote)	450	00
	Auxiliary high pressure steam boiler in laundry	800	00
	New roof for boiler-room at main building	500	00
	Material for house for fire appliances, etc., work to be done by Institution labor	500	00
	New hose and hose-reel, pipe-cutter and safety valve. (Inspector)	300	00
	Electric light fixtures, installation, etc.	600	00
	Material for bridge from revetment wall to platform, work to be done by Institution labor	100	00
	New window sashes for dining-hall, Protestant Chapel and School	600	00
	Eighty iron bedsteads and mattresses	600	00
	Fencing material	300	00
			4,750 00
76	<i>Reformatory for Females, Toronto.</i>		
	General repairs, drains, etc.	400	00
	Connections with King street sewer	400	00
	House for gardener	1,200	00
	Furnishings and furniture (Inspector)	600	00
	Sheeting ceilings of corridors, etc.	300	00
	Lumber, hardware, etc., for repairs	600	00
	Carpenter and joiner work, painting, etc.	400	00
			3,900 00
77	<i>Central Prison, Toronto.</i>		
	Repairs, drains, etc., revote	450	00
	Connections with Garrison Creek sewer	500	00
	Revote of unexpended balance to complete rebuilding and machinery equipment of north shop, machinery and elevator for machine shop, machinery for cordage shop, including all shaftings, pulleys and belting therefor, material for broom shop repairs, house construction and improvement, new piggery with water mains and sewers, improved water supply, water, steam and gas pipe	20,500	00
	Electric lighting all workshops, kitchen and cell blocks, changing heating of shops from live to exhaust steam and general repairs	,000	00
			26,450 00

X.—PUBLIC BUILDINGS.—*Continued.*

No. of Vote.	SERVICE.	To be voted for 1894.	
		\$	cts.
	DETAILS.— <i>Continued.</i>	\$	cts.
78	<i>Deaf and Dumb Institute, Belleville.</i>		
	General repairs, drains, etc.	400	00
	To complete Isolated Hospital, barn, etc.	5,000	00
	Putting in larger pipes for safety valves	100	00
	New roof for Chapel and repairs to same	750	00
	Books for Library and object lessons, etc. (Inspector)	200	00
	Firebrick for kitchen, hose valves, hose, compression ribs, etc.	100	00
	Fire bars, castings for boilers, water columns, etc.	200	00
	Plants, gravel for roads, lumber for sidewalks, etc.	400	00
	Renewing and building fences around farm, fencing barn yard	600	00
	Furniture and furnishings	700	00
	Furniture for Hospital.	500	00
	Repairs to woodwork of large refrigerators	400	00
	Lumber for flooring, nails, etc, main building	200	00
	Paints and oils, plastering, sand, lime, etc.	300	00
	Wages, carpenter, painter, plasterer, etc.	200	00
			10,050 00
79	<i>Blind Institute, Brantford.</i>		
	General repairs, drains, etc. (revote)	450	00
	Hot water boiler to replace old one	300	00
	Barn for hay, straw, etc.	1,200	00
	Specimens and apparatus for kindergarten and object teaching (Inspector)	100	00
	12 school desks (double) and teacher's desks to match	50	00
	Motor for pipe organ and putting up same	120	00
	Furniture and furnishings	550	00
	Hardwood lumber and laying floors in class-rooms and dormitories	400	00
	Hoist for heavy weights	100	00
	Planting and pruning trees, etc.	100	00
	Fencing	230	00
	Lumber for renewing old sidewalks	100	00
			3,700 00
80	<i>Agricultural College, Guelph.</i>		
	Revote of unexpended balance for completion of dairy building, convocation hall, etc.	3,400	00
	Hot water apparatus for Convocation hall, fittings, etc.	1,600	00
	Furniture and furnishings	500	00
	New steam boiler, boiler-house, coal-shed and store-room, for dairy department.	1,600	00
	Steam-heating and rope-power (radiators, pipes, shafting, pulleys, belting, etc.,) also tanks for water, whey and milk, new dairy building.	1,500	00
	Appliances and furnishings (cream separator, vats, butter washes, classroom and office furniture) for new dairy building, fencing for yards, etc.	2,500	00
			11,100 00
81	<i>Education Department, Normal and Model Schools, Toronto.</i>		
	General repairs, drains, etc., (part revote)	1,500	00
	Furniture and furnishings	500	00
			2,000 00
82	<i>Normal School, Ottawa.</i>		
	Re-vote to meet unpaid accounts for repairs, furniture, furnishings, etc.	1 000	00
	General repairs, drains, etc.	2,000	00
	Furniture and furnishings	1,200	00
	Grading grounds in rear.	500	00
			4,700 00

X.—PUBLIC BUILDINGS.—*Continued.*

No. of Vote.	SERVICE.	To be voted for 1894.			
		\$	cts.	\$	cts.
	DETAILS.— <i>Continued</i>				
83	<i>School of Practical Science, Toronto.</i>				
	General repairs, drains, etc.	1,000	00		
	Deafening ceilings and floors, etc.	2,000	00		
	Ordinary furniture and furnishings	500	00		
	Revote of unexpended balance for equipment, etc.	5,900	00		
	Engineering laboratory, new vote	900	00		
	Chemical do do	600	00		
	Assaying and Metallurgy, do	900	00		
	Surveying and Architecture, new vote	500	00		
	Electrical laboratory, new vote	350	00		
				12,650	00
84	<i>Osgoode Hall, Toronto.</i>				
	Revote of unexpended balance for sanitary and ventilation arrangements	2,800	00		
	To complete reconstruction of drainage, etc.	1,200	00		
	Additional vault accommodation, etc., for Accountant, etc.	500	00		
	Furniture and furnishings	500	00		
				5,000	00
85	<i>Government House, Toronto.</i>				
	To complete re-fitting and furnishing, etc	2,000	00		
	do repairs to conservatory	1,000	00		
				3,000	00
86	<i>Equipment, furnishing and fitting up of New Parliament and Departmental Buildings, laying out of grounds, etc.</i>				
	Revote to complete combination electric and gas light fittings	2,230	00		
	Revote for book stacks, tables, shelving, etc., for Library and annex thereto, and general fitting up of same	5,000	00		
	Revote for laying out of grounds, completion of roads, pavements, concreting, sodding, etc.	1,500	00		
	Revote re unpaid accounts, etc., for general equipment, fitting up, furniture, furnishings, etc.	5,000	00		
	Revote for additional shelving for Queen's Printer, etc.	950	00		
	Revote for hose, etc., for grounds, and for fire purposes	2,000	00		
				16,680	00
87	<i>Algoma District.</i>				
	Lock-up Saint Joseph's Island (revote)	600	00		
	Addition to Lock-up Little Current (revote)	1,500	00		
	Repairs and furniture, Lock-ups	300	00		
				2,400	00
88	<i>Thunder Bay District.</i>				
	Repairs of furniture Lock-up	400	00		
				400	00
89	<i>Muskoka District.</i>				
	Repairs and furniture, Lock-ups	400	00		
	Addition to Registry Office, Bracebridge (revote)	500	00		
				900	00
90	<i>Parry Sound District.</i>				
	Repairs and furniture, Lock-ups (revote)	500	00		
				500	00
91	<i>Nipissing District.</i>				
	Repairs and furniture, Lock-ups (revote)	650	00		
	Lock-up at Webwood	1,500	00		
	Combined Court-room and Lock-up, Mattawa, on condition that suitable site therefor, to be approved of by the Commissioner of Public Works, is provided by the Village of Mattawa	10,000	00		
				12,150	00
92	<i>Rainy River District.</i>				
	Repairs and furniture, Lock-ups	500	00		
				500	00
93	<i>Miscellaneous.</i>				
	Repairs to Brock's Monument	800	00		
				800	00

XI.—PUBLIC WORKS.

To be voted per Statement (A)..... \$36,392.00.

No. of Vote.	A.	1894.	
94	Public Works	\$ cts. 36,392 00	

No.	SERVICE.	Re-vote.	New Vote.
94	<p>1. <i>Mississippi River Improvement</i> : To remove rock obstruction in channel of river in Township of Dalhousie</p> <p>2. To meet one-fourth of the cost of proposed bridge and approaches thereto, across the Ottawa River at the outlet of Lake Temiscamingue on condition that one-half of such cost is provided for by the Dominion of Canada and the remainder by the Province of Quebec, and that the Province of Ontario shall not in any event be called upon to pay more than the sum now appropriated, and that the plans for and construction of the bridge are approved of by the Commissioner of Public Works</p> <p>3. <i>Muskoka River Works</i> : To dredge channel at mouth of river.</p> <p>4. <i>Muskoka Lakes Works</i> : To improve channel above and below Port Carling and to remove shoals from Port Sandfield canal and from channel into Little Lake Joseph</p> <p>To improve steamboat channel at Kemp's Narrows (Muskoka Lake)</p> <p>To buoy channels in Lake Joseph and Muskoka, and in Port Carling River</p> <p>To renew and extend cribbing at Port Carling</p> <p>5. <i>Gull and Burnt River Works</i> : To construct pier below Hawk Lake slide and extend apron of Hall's Lake dam</p> <p>To re-construct piers and booms at mouth of Burnt River</p> <p>6. <i>Magnetawan Works</i> : To construct guide, piers and platform above slide</p> <p>7. <i>Scugog River</i> : To remove obstructions and improve channel</p> <p>8. Maintenance Locks, Dams and Bridges, etc</p> <p>9. Surveys, Inspections, Arbitrations and Awards and Charges not otherwise provided for</p> <p>10. Superintendent Locks, Dams and Bridges</p> <p>11. Lockmasters', Caretakers' and Bridge-tenders' salaries</p> <p>SUMMARY.</p> <p>Re-vote included in above.</p> <p>Expenditure on Capital Account (new)</p> <p>“ for Repairs and Maintenance</p> <p>Total Estimate for 1894</p> <p>(Total voted for 1893, \$33,595.00.)</p>	<p>\$ cts. 2,000 00</p> <p>4,000 00</p> <p>1,624 00</p> <p>900 00</p> <p>5,625 00</p> <p>475 00</p> <p>1,850 00</p> <p>548 00</p> <p>1,440 00</p> <p>630 00</p> <p>1,000 00</p> <p>6,700 00</p> <p>5,000 00</p> <p>1,200 00</p> <p>2,900 00</p> <p>8,172 00</p> <p>8,172 00</p> <p>14,130 00</p> <p>14,090 00</p> <p>36,392 00</p>	<p>\$ cts.</p> <p>500 00</p> <p>900 00</p> <p>5,625 00</p> <p>475 00</p> <p>1,850 00</p> <p>1,440 00</p> <p>630 00</p> <p>1,000 00</p> <p>6,700 00</p> <p>5,000 00</p> <p>1,200 00</p> <p>2,900 00</p> <p>28,220 00</p>

XII.—COLONIZATION ROADS.

To be voted per Statement.....\$104,370 00.

No. of Vote.	SERVICE.	To be voted for 1894.	
		\$ c.	\$ c.
95	North Division	23,170 00	104,370 00
	West Division	19,600 00	
	East Division	34,300 00	
	General Purposes	27,500 00	
95	<i>North Division.</i>		
	Batchawaning Road—repairs in Prince and Pennefather	500 00	
	Crozier and Lash Road—to continue by opening drains where practicable, and with material forming roadway.....	2,000 00	
	Dean Lake and Mississauga Road—to open from Station east to river....	500 00	
	Day and Bright Town line Road—to repair, \$400; and to build bridge between Concessions 5 and 6, and Lots 2 and 3 Bright, additional, \$120	520 00	
	Echo River Road—to open from Great Northern Road to Echo Bay	500 00	
	Grassy River Road—to repair and extend	1,000 00	
	Grand Portage Road—to continue work	500 00	
	Great Northern Road—to repair from Root River through Indian Re- serve, with repair of bridges in Meredith	500 00	
	Gordon and Allan 10 and 11 Concession Road—to open.....	500 00	
	Honora Bay Road—to complete	500 00	
	Massey, May and Salter Roads—to open and*improve	1,000 00	
	Morley Township Road—to continue between sections 26 and 27, north and east, and to open at same time, where practicable, drains in con- nection therewith	1,000 00	
	North of Scotland Road—to extend east between Concessions 14 and 15 Allen	500 00	
	Oliver Township Roads—to repair and extend	750 00	
	Parkinson Road—to repair.....	300 00	
	Pine Portage Road—to repair and extend about east side of Lake of Woods	1,000 00	
	Port Lock and Desert Lake Road—repairs	500 00	
	Paipoonge Bridge—to construct over Kaministiquia River	5,500 00	
	Pigeon River Road—to improve through Township of Neebing, Paipoonge, Blake, Crooks and Fardee; and extend.....	1,000 00	
	Rainy River Road—general repairs where most necessary.....	1,000 00	
	Rayside Road—to extend into Township of Blezard.....	500 00	

XII—COLONIZATION ROADS.—Continued.

No. of Vote.	SERVICE.	To be voted for 1894.	
		\$ c.	\$ c.
	Spanish River Road—to grade between Webbwood and Massey	1,000 00	
	Sucker Creek and Assignack Road—to open from Sucker Creek to Michael's Bay Road	500 00	
	St. Joseph Island Roads	1,000 00	
	Worthington Road—to open	600 00	
	<i>West Division.</i>		23,170 00
	Alsace Road—repairs in Nipissing	1,000 00	
	Axe Creek Bridge—Con. 13, Stisted—Municipality offers \$50. Estimated cost	250 00	
	Baysville Road—to repair between Baysville and Dorset.....	500 00	
	Bear Lake Road—to produce northward	500 00	
	Bethune 12 and 13 Con. Road—to open from Lot 10 eastward	500 00	
	Cardwell 25 and 26 Side-line Road—to open to connect Cardwell and North Cardwell Roads.....	500 00	
	Commanda Lake Road—to continue repairs northward and build bridge.	1,000 00	
	Croft, 25 and 26, side line Road—to open to Maganetawan River—2½ miles.....	500 00	
	Denville Swamp Road—repairs and extension..	500 00	
	Distress River Road—to repair and build bridge	500 00	
	Dorset and Tea Lake Road—to open	1,500 00	
	Edgington Road—to repair.....	500 00	
	Golden Valley Road—to repair the easterly portion	500 00	
	Gurd and Hinsworth (T. L.) Road—to complete opening to Alsace Road.	500 00	
	Hinsworth and Chisholm Road—to continue opening.....	500 00	
	Housey's Rapids Bridge—to renew conditional that the township grants \$100.....	900 00	
	Lake Vernon Road—to improve road through concessions 1 to 6 Stisted, from lot 33, concession 1, about Lake Vernon	500 00	
	Lount Road—to produce easterly and southerly, into concession 14, Strong	900 00	
	Machar, 5 and 6 (s. line) Road—to continue north to concessions 11 and 12.....	750 00	
	Monteith (10 and 11 side line) Road—to open from concession 2 north to concession 8, thence north-westerly to Bear Lake Road	500 00	
	Muskoka Road—in Gurd—to open, \$500, and to complete to Alsace Road, \$500	1,000 00	
	Nipissing 6 Concession Road—to open eastward with repairs on Nipissing Road	400 00	

XII—COLONIZATION ROADS.—*Continued.*

No. of Vote.	SERVICE.	To be voted for 1894.	
		\$ c.	\$ c.
	Peterson Road—to repair between Gravenhurst and Uffington.....	600 00	
	Perry (20 and 21 side line) Road—to open concessions 12 and 13.....	500 00	
	Rainy Lake Road—repairs and completion of—in McMurich ..	600 00	
	Rosseau and Nipissing Road—to repair between Maganetawan and Com- manda, and between Rosseau and Seguin.....	500 00	
	South River Bridge—to build between concessions 10 and 11, Himsworth	600 00	
	Sinclair and Finlayson Road.....	1,000 00	
	Stisted (15 and 16 side line) Road—to open through concessions 7 to 11 ..	500 00	
	Strong and Joly (8 and 9 concession) Road—to open from lot 30, Strong.	600 00	
	Whitestone Valley Road—repairs	500 00	
			19,600 00
	<i>East Division.</i>		
	Addington Road—repairs north of Cloyne	400 00	
	Addington Branch Road—to connect from township of Raglan with Addington Road in Denbigh	400 00	
	Alice, 20 and 21 side line Road—to open through concessions 10 to 12....	300 00	
	Bonnechere Bridge, at head of Golden Lake—contribution towards re- pair, subject to inspection by Department, the municipality of Wil- berforce and North Algona to furnish balance necessary to complete repairs	300 00	
	Bonnechere Bridge, foot of Golden Lake—to repair, conditional upon equal grant from Dominion Government, one end of bridge being upon Indian lands	200 00	
	Bonfield, 4 and 5 Con. Road—opening and repairs.....	700 00	
	Buckhorn Road—to continue opening through Cavendish	600 00	
	Bonnechere and Killaloe Road—to open from lot 28, concession 9, North Algona ..	500 00	
	Bonfield, 6 and 7 con. line Road—from 10 and 11 side line	400 00	
	Burleigh Road—general repairs.....	400 00	
	Booth Road—to continue north in Anstruther.....	400 00	
	Brudenell and Hagarty Road—repairs from Emmet \$300 and repairs south of 16th concession \$300.....	600 00	
	Brudenell Road—from Opeongo Road between lots 279 and 280 Brudenel northward between lots 15 and 16 through concessions 14, 15, 16	400 00	
	Caldwell Road—to continue	500 00	
	Carlow Road—to repair from 9th concession Carlow northward towards Combermere.....	400 00	
	Chandos Road—to repair from Apsley eastward.....	400 00	
	Calvin, 5 and 6 side line Road—to open southward	500 00	

XII—COLONIZATION ROADS.—*Continued.*

No. of Vote.	SERVICE	To be voted for 1894.	
		\$ c.	\$ c.
	Callendar and North Bay Road—to repair between Callendar and Nobsoning	500	00
	California Road—to repair in Sheffield and Hinchinbrooke.....	400	00
	Carden and Eldon Town Line Road—to repair from Con. 6 to Victoria Road, \$200, and to repair on 8th concession line from south boundary of Carden northward, \$200	400	00
	Devil Creek Bridge, Monck Road—to renew.....	350	00
	Eldon 8th concession line Road, between 3 and 4 quarter line Road—to repair, conditional that municipality grants \$50.....	200	00
	Ferris and North Bay Road—to continue opening	1,000	00
	Frontenac Road—to repair from Ardoch to Plevna and build bridge over Buckshot Creek	400	00
	Grattan 6th concession Road—to repair from Perrault Settlement Road west	400	00
	German Road, Sebastopol—to open between lots 8 and 9	400	00
	Galway 4th and 5th concession Road—to continue construction eastward	400	00
	Galway and Cavandish Road—to continue construction of.....	750	00
	Graham Road—to open between lots 17 and 18, Carden.....	500	00
	Hagarty 4th and 5th concession Road—to further open	300	00
	Indian River Bridge—to construct on lot 7, concession 10, Alice, on line of Pembroke and Barry Bay Road.....	400	00
	Kaladar and Anglesea Road (north of Kaladar)—to repair.....	300	00
	Kennebec Road—repairs south of Cross Lake	300	00
	Loon Lake Road—road in Chandos to connect with North Methuen Road.....	300	00
	Mattawa and Callender Road	750	00
	Miner's Bay Road—to repair in Lutterworth from Bobcaygeon Road....	400	00
	Mattawa and Temiscamingue Road—with repairs on Mattawa 12 and 13 concession road and Ottawa River Road	600	00
	McKim 5 and 6 concession road to open.....	500	00
	Methuen Road—to repair through Methuen	500	00
	Mississippi Road—repairs through township of Mayo, between Hermon and Hartsmore	500	00
	Madawaska Bridge repairs with repairs on Batson Road, as may be directed	500	00
	Mississippi Bridge (lot 8 and 9, concession 10, Palmerston) conditional that County of Frontenac grants an equal sum	500	00
	Mississippi Road—repairs from Playfair Corners to Vennachar.....	500	00
	North Harvey Road—to continue to Burleigh Road	500	00

XII—COLONIZATION ROADS.—*Continued.*

No. of Vote.	SERVICE.	To be voted for 1894.	
		\$ cts.	\$ cts.
	Nosbonsing and Thorncliffe Road—to repair and extend	600	00
	Nosbonsing Road—to complete to Booth's Crossing.....	1,000	00
	North Algona and Wilberforce T. L. Road—to open from near conces- sion 16	300	00
	Nogies Creek Road—to continue north to connect with roads in Galway.	500	00
	Oso and Bedford boundary Road—to open	400	00
	Parham and Arden Road—to repair.....	300	00
	Perth Road—to repair from Loughboro' Lake to Perth Road P. O. in Loughboro'	500	00
	Perrault Settlement and Douglas Road—repairs.	300	00
	Peterson Road—about 13 miles of repairs east of Maynooth.....	500	00
	Papineau 10th con. Road—to extend	500	00
	Paudash Lake Road, on south side of lake—to open about 4 miles. .	500	00
	Petewawa and Alice T.L. Road—to open from lot 2 eastward	300	00
	Pembroke and Mattawa Road—to repair in Clara	400	00
	Reid Road, Galway—to continue construction of, conditional upon County of Peterborough grant \$100, and United Townships of Gal- way and Cavendish \$50.....	200	00
	Sharhot Lake (floating) Bridge—to repair	400	00
	Sebastopol and Grattan T.L. Road—to continue.....	400	00
	South Algona and Brudenell Road—repairs.....	400	00
	Scott Road—repairs between Burleigh and Coe Hill	200	00
	Sturgeon Falls Road—repairs	600	00
	Sturgeon River Road—extension	600	00
	Shield's Pit Road—to complete.....	500	00
	Sudbury and Neelon Road—to continue to Wahnapiæ	750	00
	South Caldwell Road—to open to lake	500	00
	South Algona, 15 and 16 side line Road—to complete opening through con. 7 and 8.....	400	00
	Trout Lake Road—to extend eastward	600	00
	Thorncliffe and North Bay Road—to open from Lot 33, con. 16, Ferris..	500	00
	Wahnapiæ Road—to continue to lake	1,000	00
	Wisawasa Road—to extend.....	600	00
	Wilberforce, 9 and 10 Con. Road—to improve from lot 4 westward.....	300	00
	Wilberforce, 5 Con. line Road—to improve from Swamp Road westward	300	00
			34,300 00

XII—COLONIZATION ROADS.—*Continued.*

No. of Vote.	SERVICE	To be voted for			
		1894.			
	<i>General purposes.</i>	\$	c.	\$	c.
	New short roads and repairs	20,000	00		
	Inspection	6,000	00		
	To pay balance of 1893	1,300	00		
				27,300	00

XIII.—CHARGES ON CROWN LANDS.

To be voted per Statement (A).....\$125,309.00.

No. of Vote.	A.	1893.		1894.	
		\$	c.	\$	c.
96	Expenditure on account of Crown Lands.....	130,309	00	125,309	00

No. of Vote.	SERVICE.	Salaries and Expenses.			
		1893.		1894.	
96	DETAILS.	\$	c.	\$	c.
	Board of Surveyors.....	150	00	150	00
	Agents' salaries and disbursements.....	28,500	00	23,500	00
	Forest ranging, inspection of timber limits.....	25,000	00	25,000	00
	Fire ranging.....	23,000	00	23,000	00
	Special timber inspection.....	3,000	00	3,000	00
	Cullers' Act.....	500	00	500	00
	Fishery service and overseers.....	1,650	00	1,650	00
	<i>Note.</i> —Half the appropriation for fire ranging and the whole of the amount taken for special timber inspection will be refunded by the licensees.				
	CROWN TIMBER AGENCY, QUEBEC.				
	Agent's salary.....	\$1,400	00		
	Messenger and Caretaker.....	100	00		
		1,500	00	1,500	00
	Contingencies:				
	Rent.....	\$125	00		
	Sundries.....	125	00		
		250	00	250	00
	CROWN TIMBER AGENCY, OTTAWA.				
	Chief Clerk's salary.....	\$1,200	00		
	Clerk's do.....	900	00		
	Surveyor's fees.....	300	00		
		2,400	00	2,400	00
	Contingencies:				
	Rent.....	\$400	00		
	Fuel.....	100	00		
	Travelling expenses.....	100	00		
	Postage.....	100	00		
	Sundries.....	50	00		
	Caretaking, etc.....	109	00		
		859	00	859	00

XIII.—CHARGES ON CROWN LANDS.—*Concluded.*

No. of Vote.	SERVICE.	Salaries and Expenses.	
		1893.	1894.
96	DETAILS.— <i>Continued.</i>	\$ c.	%
	SURVEYS.		
	Townships in new districts.....	35,000 00	35,000 00
	Maps.....	2,000 00	2,000 00
	Survey of limits in Huron and Ottawa Territory, chargeable against holders.....	2,500 00	2,500 00
	MISCELLANEOUS.		
	Refund to holders of timber limits or parts thereof, heretofore sold by the Province and taken by the Government of Canada as part of Whitefish Indian Reserve (estimated). Part re-vote.....	4,000 00	4,000 00
		130,309 00	125,309 00

XIV.—REFUND ACCOUNT.

To be voted per Statement (A). \$23,314.86.

No. of Vote.	A.	1893.	1894.	Compared with Estimates of 1893.	
				Increase.	Decrease.
		\$ c.	\$ c.	\$ c.	\$ c.
97	Education	1,000 00	1,000 00		
98	Crown Lands	18,500 00	18,500 00		
99	Municipalities Fund.....	1,459 92	1,268 60		191 32
100	Land Improvement Fund.....	2,541 23	2,546 26	5 03	
		23,501 15	23,314 86	5 03	191 32

No. of Vote.	SERVICE.	To be Voted for 1894.	
		\$ c.	\$ c.
97	EDUCATION.		
	To pay withdrawals from Superannuation Fund.....		1,000 00
98	CROWN LANDS.		
	For payment made to the credit of the Department on account of uncompleted purchases, and afterwards returned to proposed purchasers on purchases not being carried out.....	7,500 00	
	For two per cent of timber dues payable to municipalities for timber cut on road allowance.....	6,000 00	
	Refund to settlers under the amendment to the Free Grants Act of 1880.	5,000 00	
			18,500 00

XIV.—REFUND ACCOUNT.—*Concluded.*

No. of Vote.	SERVICE.	To be Voted for 1894.	
		\$ c.	\$ c.
99	MUNICIPALITIES' FUND.		
	Amount collected in 1893	5,079	06
	Less 20 per cent. commission		
	<i>Vide</i> Stat. Can. 18 Vict., c. 2, and 19 Vict., c. 16.	1,015	80
		4,063	26
	To be added to grant to Public and Separate Schools (50 Vict., c. 5)	2,794	66
	To pay Widows' Pensions for 1894.....	1,268	60
100	LAND IMPROVEMENT FUND.		1,268 60
	Moneys collected from sale of Crown Lands, subject to the Land Improvement Fund, for the year ending 31st December, 1893.....	2,493	10
	Less 6 per cent. for cost of collection and management..	149	58
		2,343	52
	One-fifth to the Land Improvement Fund.....	468	70
	<i>Vide</i> Stat. Can. 16 Vict., c. 157, and Con. Stat. Can. c. 26.		
	Moneys collected from the sale of Common School Lands, subject to the Land Improvement Fund, for the year ending 31st December, 1893	8,563	00
	Less 6 per cent for collection and management	513	78
		8,049	22
	One-fourth to Land Improvement Fund	2,012	30
	Moneys collected from the sale of Grammar School Lands, subject to the Land Improvement Fund, for the year ending 31st December, 1893	277	70
	Less 6 per cent. for collection and management.....	16	66
		261	04
	One-fourth to Land Improvement Fund.....	65	26
			2,546 26
			23,314 86

XV.—MISCELLANEOUS.

To be voted per Statement (A).....\$179,190.05.

No. of Vote.	A.	1893.		1894.	
		\$	c.	\$	c.
101	To cover expenses of collection of revenue for law stamps and licenses...	2,000	00	2,000	00
	Industrial School, Mimico	6,500	00	6,500	00
	Marriage licenses	500	00	500	00
	Ontario Rifle Association	1,000	00	1,000	00
	Ontario Artillery Association	500	00	500	00
	Expenses, elections	6,000	00	86,000	00
	Voters' lists	2,700	00	3,000	00
	Gratuities	8,031	66	5,000	00
	Retiring allowance to James Carlyle, M.D., Mathematical Master, Normal School			2,000	00
	Gratuity to Stephen Cope, former Engineer London Asylum			740	00
	do widow of Thomas Quinn, late Bursar Central Prison			1,600	00
	do Henry Butwell, late foreman Brickmaking Industry at Cen- tral Prison			1,000	00
	Telephone services	1,300	00	1,300	00
	Removal of patients	7,500	00	7,500	00
	Prisoners' Aid Society	1,000	00	1,000	00
	Sanitary investigations and health conference	500	00	500	00
	Special inspection of towns and villages for prevention of cholera	2,000	00	1,000	00
	Outbreak of epidemics	1,500	00	1,500	00
	University College, Ladies' Department	500	00	500	00
	Grant to Vaccine Farm	250	00	250	00
	Factories' Act:				
	Salaries	3,000	00	3,000	00
	Expenses	1,500	00	1,500	00
	To cover expenses of arbitration with Canada and Quebec	10,000	00	10,000	00
	Exhibit for Imperial Institute	2,000	00	2,000	00
	Canadian Military Institute, for printing historical papers	100	00	100	00
	Columbian Exhibition at Chicago,	77,000	00	4,000	00
	Pamphlet on dairying	2,300	00	3,000	00
	Cost of agricultural examination B.S.A.	1,640	00	250	00
	Game inspection per statute	2,000	00	2,000	00
	Travelling and other expenses in connection with fish and game protection	1,500	00	1,500	00
	School of Mining and Agriculture at Kingston:				
	Mining	5,000	00	5,000	00
	Agriculture	1,000	00	1,000	00
	Neglected Children's Act (part of 1893 only)	1,500	00	1,700	00
	To pay bounty, destruction of wolves	500	00	500	00
	Mining School, Port Arthur, re-vote	5,000	00	5,000	00
	Solicitor, Treasury Department <i>re</i> services under succession Duties Act	1,000	00	1,000	00
	Algonquin Park, to cover erection of shelter lodges, Supts., Rangers, etc	3,500	00	4,150	00
	Monument to North-west Volunteers—on condition that a like amount is given by Federal Government			1,000	00
	Canadian Institute—for binding reports			1,000	00
	Refund part forfeiture, Wm. Deacon			250	00
	T. A. Marrin, in consideration of injuries received in service of Legislature			350	00
	To build a slide, dam, etc., at High Falls Pigeon River (Re-vote)	7,500	00	7,500	00
	Other items voted for 1893	10,030	00		
		177,851	66	179,190	00

XVI.—UNFORESEEN AND UNPROVIDED.

To be voted per Statement (A) \$50,000.00.

No. of Vote.	A.	1893.	1894.
		\$ c.	\$ c.
102	To meet unforeseen and unprovided expenses	50,000 00	50,000 00

SUPPLEMENTARY ESTIMATES

1894.

Estimates of certain sums required for the services of 1894, and to complete the service of 1893.

CIVIL GOVERNMENT.

104. *Inspection of Public Institutions :*

Extra expenditure for printing forms for use of Inspector's Department for asylums, gaols, hospitals and charities, etc	\$225 00
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ADMINISTRATION OF JUSTICE.

105. *Miscellaneous :*

Local Master of Titles, Rat Portage, amount voted in Estimates of 1893, but not paid over through oversight.....	\$200 00	
Services and expenses of County Judges revising and consolidating Division Court rules and forms	1,778 84	
Furnishing chambers for the District Judges at Sault Ste. Marie.....	250 00	
	<u>2,228 84</u>	2,228 84

EDUCATION.

106. *Ottawa Normal and Model Schools :*

Omission in salaries of Assistant Teachers.....	50 00	
	<u>50 00</u>	50 00

PUBLIC INSTITUTIONS MAINTENANCE.

107. *Hamilton, Kingston and London Asylums :*

Increases to laundrymen (3)	190 00
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Institution for Deaf and Dumb :

Storekeeper, additional (to correct error in estimates)	50 00
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Reformatory for Boys, Penetanguishene :

Water supply (omitted from estimates)	800 00
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Central Prison :

Additional books for Library.....	500 00	
	<u>1,540 00</u>	1,540 00

AGRICULTURE.

108. Experimental work relating to fruit growing	\$1,000 00	
Additional, Sheep-Breeders' Association.....	150 00	
	<u>1,150 00</u>	1,150 00

HOSPITALS AND CHARITIES.

109. *Sick Children's Hospital :*

Allowance for prolonged treatment of cases of spinal, hip and knee diseases.....	2,900 00
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County of Oxford House of Refuge :

Re-vote, grant not having been applied for in 1893	4,000 00	
	<u>6,900 00</u>	6,900 00

MAINTENANCE AND REPAIRS.

110. <i>Attorney-General's Department:</i>	
Departmental cleaning	200 00
<i>Crown Lands Department:</i>	
To complete equipment of vaults.....	450 00
Departmental cleaning	350 00
<i>Public Works Department:</i>	
Vault fittings—to cover unpaid accounts of 1893.....	83 70
<i>Treasury Department:</i>	
Office and vault fittings—to cover unpaid accounts of 1893	902 76
Departmental cleaning	350 00
<i>Provincial Secretary's Department:</i>	
Departmental cleaning	400 00
Office bells, furniture, etc., for Inspector's Department	275 00
Office and vault fittings and furnishings—unpaid accounts 1893.....	576 05
<i>Department of Agriculture:</i>	
Departmental cleaning	250 00
Vault fittings—to cover unpaid accounts of 1893	231 00
	4,068 51

PUBLIC BUILDINGS.

111. <i>Asylum for Insane, Brockville:</i>	
Furniture and furnishings, Main Building (Inspector).....	\$7,500 00
<i>Asylum for Insane, Hamilton:</i>	
Furniture for new Infirmary (Inspector)	1,400 00
<i>Deaf and Dumb Institute:</i>	
Cooking range and furnishings for Infirmary (Inspector)	300 00
<i>Central Prison:</i>	
New railway turntable in yard and repairs of track ..	450 00
<i>Reformatory for Boys:</i>	
New brick chimney for Workshop (Inspector) ..	300 00
<i>Agricultural College:</i>	
Hot-water boiler	\$600 00
Repairs to return heating pipes.....	600 00
	1,200 00
<i>Asylum for Insane, Mimico:</i>	
To meet outstanding accounts in respect of construction of Refractory Cottages	2,200 00
<i>Construction of New Parliament and Departmental Buildings:</i>	
To meet balance of fees for Architect's services	1,500 00
<i>Equipment, furnishing and fitting up of New Parliament and Departmental Buildings, laying out of grounds, etc.:</i>	
Addition to revote to complete book-stacks, shelving, etc., for Library and annex thereto, and general fitting up and completion of same, and for laying out of grounds, completion of roads, pavements, sodding, etc.....	5,600 00
<i>Normal School, Ottawa:</i>	
Addition to revote on account of repairs to roofs, plastering, painting, etc.	5,200 00
<i>Osgoode Hall:</i>	
Repairs to drains.....	100 00
<i>Parry Sound District:</i>	
Revote for lock-up at Dunchurch, Township of Hagerman	600 00
<i>Muskoka District:</i>	
Second storey to lock-up, Bracebridge.....	400 00
<i>Nipissing District:</i>	
For procuring water supply and piping for Sudbury Gaol ..	500 00
	27,250 00

PUBLIC WORKS.

112.	Re-vote of amount to aid in dredging and removing obstructions in Muskrat River, on condition that the additional expenditure necessary to fully complete the work is provided by the Townships of Westneath, Ross, Bromley and Stafford.....	\$1,000 00	
	To meet claims in respect of lands alleged to be damaged by Provincial works on Mary's Lake, etc.....	1,000 00	
	To aid in deepening and removing rock obstructions from channel in River aux Rasins, on condition that the additional amount necessary to fully complete the work is provided either by the Townships of Cornwall and Osnabruck or by the Dominion.....	2,000 00	
	Contribution towards cost of constructing dredge for completion by Dominion Government of work of dredging and deepening channel of Nation River, (the dredge to be constructed under supervision and control of Dominion Government).....	4,000 00	
	To aid reconstruction of bridge over Nation River, near Village of Casselman, on condition that the additional amount necessary to reconstruct same is provided by said Village and the Township of Cambridge and the United Counties of Prescott and Russell..	2,000 00	
	Lock-up at Sturgeon Falls.....	2,000 00	
			12,000 00

COLONIZATION ROADS.

113.	Alice B Line Road—to finish.....	\$400 00	
	Armour (6 and 7 concession) Bridge over Magnetawan River	600 00	
	Carlow Branch Road—to open from 15 side road east to Carlow Road....	300 00	
	Christie and Humphry T. L. Road—to open through lots 15 and 16 and bridge Seguin River.....	600 00	
	Chelmsford Creek Bridge—between concessions 2 and 3, lot 3, to build, \$300; and for road repairs \$200.....	500 00	
	Campbell 10 S line Road—Manitoulin Island ...	500 00	
	Hastings Road—repairs to road and bridges as, inspector may direct	500 00	
	High Falls Bridge, over Muskoka River, Macaulay, conditional upon grant of \$100 from municipality.....	600 00	
	Indian Peninsula Roads	750 00	
	Kaministiquia Bridge—repairs	595 00	
	Lavant Branch Road—to complete through concessions 4 to 6, near lots 10 and 11, Darling.....	400 00	
	North Bay and Temiscamingue Road—repairs	500 00	
	Paipoonge Bridge—to complete.....	2,150 00	
	Port Lock and Desert Lake Road—additional grant, conditional that Mining Companies grant \$1,000	500 00	
	Raglan (14 concession) Road—repairs	400 00	
	Rae's Rapids Bridge, over Magnetawan River, on Perry and Monteith Road	900 00	
	Rat Portage Road, 3 miles north of Rat Portage—to continue	1,000 00	
	Sinclair Road—general repairs	500 00	
	Schreiber and Lake Superior Road—to open about nine miles	500 00	
	Spanish River Road—to repair from head of river navigation, eastward 10 miles	500 00	
	Sudbury Road—to produce westward toward Nelsonville.....	600 00	
	Vanbrugh and Kaddetz Road, from Opeongo Road (south of Vanbrugh) southwesterly through Sebastopol—repairs.....	400 00	
	Westport and Mississippi Road—Sherbrooke	500 00	
	Widdifield 22 and 23 side line Road—to open from concession A, south..	400 00	
			14,595 00

MISCELLANEOUS.

114.	Drainage Commission.....	\$2,500 00	
	Henry Smythe, compensation for injury at Central Prison while in service of Government.....	300 00	
	Gratuity to Samuel Spicknell, late Tailor at London Asylum.....	460 00	
	Gratuity to Mrs. McCallum, retired owing to injury received in the service.....	75 00	
	Gratuity to W. Moore Kelly, ex-warden of Penetanguishene Reformatory.....	500 00	
	Balance of Accounts <i>re</i> Columbian Exposition, Chicago.....	3,500 00	
	Tablet for Volunteers killed at Limeridge.....	100 00	
	Costs of unsuccessful action against Hugh Miller, J. P., for backing warrant at request of County Attorney.....	139 80	
	Prisoners' Aid Association, <i>re</i> County Gaol Reform.....	1,000 00	
	Grant to School of Mines and Agriculture, Kingston (re-vote for 1893) — towards Agricultural Building.....	1,000 00	
114.	Mining Laboratory and Equipment for School of Mines, Kingston.....	5,100 00	
	To purchase two diamond drills for mining exploration, with equipments and extra boring tools, expenses of working and transporting same, cost of assaying outfit and assayers' service, and incidental expenses.....	15,000 00	
	Prospectors' Classes in Metallurgy and Assaying at Sudbury.....	1,000 00	
	do do in Algoma West.....	1,000 00	
	Industrial Schools (as required by Statute) in addition to sum voted in the general Estimates.....	1,075 70	
	Grant to sufferers by the recent fire at Huntsville.....	1,500 00	
	Printing colonization pamphlets.....	1,000 00	
	Western Dairy School.....	7,500 00	
Rondeau Park :			
	To erect or purchase cottage and outbuildings, etc., etc.....	1,000 00	} 1,500 00
	Park Ranger's Salary.....	300 00	
	Incidentals.....	200 00	
	Algoma Development Society, for Printing.....		1,000 00
	Special services of Clerk of the House <i>re</i> Plebiscite vote.....		200 00
	To be paid to the municipal corporation of Proton in full of all claims in respect of Grammar School lands.....	3,500 00	
			48,950 50
			<u>\$113,957 85</u>
115.	To defray the expenses of Legislation, Public Institutions Maintenance, and for salaries of the officers of the Government and Civil Service for the month of January, 1895.....	\$80,000 00	

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 Vol. 26, pt. 1 (1894)
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